

**Expenditure by Supplier for Invoices Greater than £500.00**

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
B21-100	CFO Chief Fire Off	B21-100-649	Miscellaneous	2M0168	Maximising Impact	01/10/2015	125812	1,309.40	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2E0134	Environmental Scientifics Group	15/10/2015	126128	2,166.64	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/10/2015	126364	5,540.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0004	Thames Valley Police Authority	01/10/2015	126420	880.00	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	01/10/2015	126430	1,244.98	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	01/10/2015	126431	1,244.98	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	01/10/2015	126432	1,314.51	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-511	Ext Consultants	2A0199	Alendi Consulting Ltd	01/10/2015	126433	644.10	INV
E21-300	ServDel SD Mangmt	E21-300-119	Professional Subscriptions	2B0263	Susan Blackburn Ltd	01/10/2015	126437	502.80	INV
A21-112	Resources Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	01/10/2015	126438	31,182.72	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/10/2015	126439	7,665.21	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	01/10/2015	126440	4,892.54	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	01/10/2015	126442	7,858.36	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-202	Other Maintenance	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126444	2,389.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126446	550.40	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126447	638.95	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126448	468.05	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126449	635.02	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126450	798.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126451	509.58	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126452	514.24	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126453	592.98	INV
A16-000	Stn 16 BracknellFire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126454	472.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126463	662.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126464	467.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126465	474.01	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126466	763.48	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/10/2015	126467	1,305.25	INV
S30-754	Cap Buildings Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	01/10/2015	126468	23,911.60	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	01/10/2015	126469	5,000.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	01/10/2015	126470	12,500.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126471	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126472	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126473	957.25	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126474	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126475	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126476	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/10/2015	126477	1,150.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126478	2,217.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2H0059	Holiday Inn Reading South	01/10/2015	126480	4,155.00	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2K0050	Kafevend Group Ltd	01/10/2015	126481	974.64	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2K0050	Kafevend Group Ltd	01/10/2015	126482	1,504.50	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	01/10/2015	126483	8,887.50	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	01/10/2015	126484	2,672.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/10/2015	126486	1,331.27	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/10/2015	126487	1,024.77	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/10/2015	126488	1,011.38	INV
A21-130	Resources New BHQ	A21-130-204	Maintenance Agreements	2P0176	Principal Cooling Ltd (London)	01/10/2015	126490	3,030.00	INV

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A21-130	Resources	New BHQ	A21-130-204	Maintenance Agreements	2P0176	Principal Cooling Ltd (London)	01/10/2015	126491	2,596.68	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2S0266	Shorcontrol Ltd	01/10/2015	126494	30.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2S0266	Shorcontrol Ltd	01/10/2015	126494	540.00	INV
A21-114	Resources	TV Control IT C	A21-114-318	IT Development	2S0299	SureCloud Ltd	01/10/2015	126495	2,700.00	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-240	Water	2T0008	Thames Water Utilities Ltd	01/10/2015	126496	511.86	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-240	Water	2T0008	Thames Water Utilities Ltd	01/10/2015	126499	1,219.88	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-511	Ext Consultants	2A0199	Alendi Consulting Ltd	01/10/2015	126527	644.10	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	01/10/2015	126529	13,743.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	13/10/2015	126532	2,072.12	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2B0102	Buckinghamshire Fire & Rescue	13/10/2015	126536	420.00	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	28/10/2015	126537	2,733.73	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	13/10/2015	126539	524.35	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	13/10/2015	126541	10,209.86	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2F0002	Fire Service College Ltd	13/10/2015	126549	2,708.33	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	13/10/2015	126553	1,800.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	13/10/2015	126554	1,133.28	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	13/10/2015	126555	987.94	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	13/10/2015	126558	4,473.60	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	13/10/2015	126559	7,430.40	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	13/10/2015	126560	4,424.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	13/10/2015	126561	4,424.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	13/10/2015	126562	4,449.66	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	13/10/2015	126568	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	13/10/2015	126569	3,027.60	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	13/10/2015	126571	1,011.38	INV
E21-321	ServDel	Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	13/10/2015	126573	452.40	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-203	Materials Handyman	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	3.24	INV
A21-112	Resources	Information Sys	A21-112-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	7.00	INV
B21-100	CFO	Chief Fire Off	B21-100-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	9.60	INV
B21-100	CFO	Chief Fire Off	B21-100-649	Miscellaneous	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	18.88	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-649	Miscellaneous	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	2.50	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-649	Miscellaneous	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	20.00	INV
E21-301	ServDel	Ops	E21-301-140	Recruitment	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	20.00	INV
E21-301	ServDel	Ops	E21-301-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	22.20	INV
E21-301	ServDel	Ops	E21-301-649	Miscellaneous	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	46.65	INV
E21-302	ServDel	Fire Safety	E21-302-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	10.35	INV
E21-303	ServDel	CommFS	E21-303-315	General Equipment Purchase	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	59.16	INV
E21-303	ServDel	CommFS	E21-303-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	13/10/2015	126585	303.32	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	15/10/2015	126587	7,045.26	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	15/10/2015	126587	1,779.00	INV
A21-120	Resources	DofR	A21-120-506	Legal Fees - BHQ	2B0181	Browne Jacobson	15/10/2015	126588	560.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2B0181	Browne Jacobson	15/10/2015	126589	1,254.00	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-207	Contracts Damages Settlement	2B0187	Bi-Fold Rolfe Ltd	15/10/2015	126590	943.00	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-207	Damages Settlement	2B0187	Bi-Fold Rolfe Ltd	15/10/2015	126590	943.00	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	15/10/2015	126591	31,182.72	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	15/10/2015	126592	1,751.85	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	15/10/2015	126593	10,566.02	INV
C21-215	Strategic&IRMP	CorpComm	C21-215-649	Miscellaneous	2C0288	Conservatree	15/10/2015	126594	819.00	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-512	IRMP Property Strategy	2C0291	The Consultation Institute	15/10/2015	126595	4,475.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	15/10/2015	126600	15,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	15/10/2015	126601	9,788.10	INV

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A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126603	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126605	899.25	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126606	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126607	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126608	612.35	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126609	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	15/10/2015	126610	2,217.00	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase	2H0081	HSI Furniture	15/10/2015	126612	1,764.00	INV
A21-112	Resources	Information Sys	A21-112-116	Training - Non Uniformed	2J0056	JP International	15/10/2015	126617	2,000.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2K0023	KTC Fire	15/10/2015	126618	60.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2K0023	KTC Fire	15/10/2015	126618	1,761.25	INV
A21-120	Resources	DofR	A21-120-490	Insurances	2K0049	Kennedys Law LLP	28/10/2015	126619	3,202.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2K0060	Kaplan Financial	15/10/2015	126621	1,994.98	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	15/10/2015	126622	6,792.59	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	15/10/2015	126623	690.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	15/10/2015	126624	2,070.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2O0021	OFCOM	15/10/2015	126629	1,796.06	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-512	IRMP Property Strategy	2O0025	Operational Resrch in Health Ltd	15/10/2015	126630	1,125.00	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-512	IRMP Property Strategy	2O0025	Operational Resrch in Health Ltd	15/10/2015	126631	6,750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/10/2015	126632	1,315.04	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/10/2015	126633	943.95	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/10/2015	126634	2,355.43	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/10/2015	126635	1,331.27	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/10/2015	126636	1,396.21	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	15/10/2015	126639	684.75	INV
C21-215	Strategic&IRMP	CorpComm	C21-215-116	Training - Non Uniformed	2P0186	Penna Plc	15/10/2015	126645	1,000.00	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/10/2015	126649	780.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	15/10/2015	126650	689.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	15/10/2015	126655	679.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	15/10/2015	126656	7,335.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	15/10/2015	126656	73.35	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2D0007	John Dennis Coachbuilders Ltd	15/10/2015	126669	1,035.41	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract	2H0041	Hampshire County Council	15/10/2015	126670	94,357.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	15/10/2015	126672	3,540.08	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	15/10/2015	126673	4,424.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-451	Stationery	2A0168	A & A Business Supplies	28/10/2015	126680	462.00	INV
A05-000	Stn 5 HungerforFire	Station	A05-000-511	Ext Consultants	2B0181	Browne Jacobson	28/10/2015	126683	500.00	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	28/10/2015	126684	6,474.64	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	28/10/2015	126685	1,936.00	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-202	Other Maintenance	2C0112	Cova Security Gates Ltd	28/10/2015	126687	530.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-451	Stationery	2C0145	Celsur Plastics Ltd	28/10/2015	126689	444.80	INV
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	28/10/2015	126697	1,278.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	28/10/2015	126698	7,190.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2E0082	EARS Plc	28/10/2015	126699	1,653.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	28/10/2015	126700	2,400.00	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/10/2015	126701	2,451.89	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/10/2015	126702	2,793.25	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2I0003	Insight Direct (UK) Ltd	28/10/2015	126708	7,500.00	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2J0057	JMA HR & Legal	28/10/2015	126709	800.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2K0004	Thomas Kneale & Co Ltd	28/10/2015	126710	70.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2K0004	Thomas Kneale & Co Ltd	28/10/2015	126710	378.14	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126712	5,396.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-200	C&F Projects	2K0048	Knowles and Son	28/10/2015	126713	950.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2K0048	Knowles and Son	28/10/2015	126713	950.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-200	C&F Projects	2K0048	Knowles and Son	28/10/2015	126713	1,900.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-200	C&F Projects	2K0048	Knowles and Son	28/10/2015	126713	950.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2K0048	Knowles and Son	28/10/2015	126713	950.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126714	2,982.96	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126715	2,207.83	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126716	11,700.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126717	1,900.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Other Maintenance	2K0048	Knowles and Son	28/10/2015	126718	1,950.52	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126719	1,841.50	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126720	1,282.41	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126721	1,068.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-207	Contracts Damages Settlement	2K0048	Knowles and Son	28/10/2015	126722	812.50	INV
A17-000	Stn 17 Slough Fire Station	A17-000-207	Damages Settlement	2K0048	Knowles and Son	28/10/2015	126722	812.50	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126723	886.25	INV
A21-140	Resources Newsham Ct	A21-140-208	Access Control System	2L0037	LanTec Security Ltd	28/10/2015	126724	1,151.20	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2P0017	Reed Chill-Cheater Ltd	28/10/2015	126727	1,443.77	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2R0040	RSG Engineering Ltd	28/10/2015	126729	1,896.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2S0038	SP Services UK Ltd	28/10/2015	126733	445.50	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	28/10/2015	126734	866.90	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	28/10/2015	126735	866.93	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	28/10/2015	126736	689.00	INV
C21-217	Strategic&IRMP Performance and	C21-217-649	Miscellaneous	2T0052	ST Photos Ltd	28/10/2015	126737	725.20	INV
C21-217	Strategic&IRMP Performance and	C21-217-649	Miscellaneous	2T0052	ST Photos Ltd	28/10/2015	126738	562.60	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2W0099	Weber Rescue UK Ltd	28/10/2015	126739	778.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2A0168	A & A Business Supplies	28/10/2015	126748	796.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0201	ASM Auto Recycling Ltd	28/10/2015	126765	2,500.00	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2B0037	Black Box Network Services (UK)	28/10/2015	126767	632.80	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-207	Contracts Damages Settlement	2B0187	Bi-Fold Rolfe Ltd	28/10/2015	126768	418.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-207	Damages Settlement	2B0187	Bi-Fold Rolfe Ltd	28/10/2015	126768	418.00	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	28/10/2015	126769	2,800.51	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	28/10/2015	126770	892.40	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2C0031	Computer Aided Dev Corp Ltd	28/10/2015	126771	960.30	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	28/10/2015	126772	19,904.43	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	28/10/2015	126773	2,054.16	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0236	Chartered Management Institute	28/10/2015	126781	1,300.00	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	28/10/2015	126782	2,159.40	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2C0284	CFM Services	28/10/2015	126787	8.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0284	CFM Services	28/10/2015	126787	1,015.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	28/10/2015	126788	6,233.67	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2C0112	Cova Security Gates Ltd	28/10/2015	126790	422.55	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126802	613.87	INV
A22-405	Training Trg Cent	A22-405-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126803	451.50	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126804	524.60	INV
A22-405	Training Trg Cent	A22-405-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126805	2,788.34	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126807	474.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126808	467.39	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126809	1,305.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126810	763.48	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126815	662.20	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126819	472.34	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126820	592.98	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126821	514.24	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126822	509.58	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126823	798.29	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126824	635.02	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/10/2015	126825	468.05	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/10/2015	126827	11,800.76	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2F0009	Frasers Office Supplies Ltd	28/10/2015	126828	356.40	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2F0009	Frasers Office Supplies Ltd	28/10/2015	126828	82.80	INV
E21-303	ServDel CommFS	E21-303-315	General Equipment Purchase	2F0014	Sprue Safety Products Ltd	28/10/2015	126830	4,527.60	INV
E21-303	ServDel CommFS	E21-303-315	General Equipment Purchase	2F0014	Sprue Safety Products Ltd	28/10/2015	126831	5,252.80	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2G0008	Gemco Equipment Ltd	28/10/2015	126833	460.49	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	28/10/2015	126834	11,396.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126837	2,171.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	28/10/2015	126839	2,838.44	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	28/10/2015	126843	1,786.89	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2K0042	Kalehurst Garden Machinery Ltd	28/10/2015	126852	518.76	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	28/10/2015	126853	1,570.75	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	28/10/2015	126854	1,570.75	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126855	2,456.54	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-207	Contracts Damages Settlement	2K0048	Knowles and Son	28/10/2015	126856	531.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-207	Damages Settlement	2K0048	Knowles and Son	28/10/2015	126856	531.25	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126857	3,831.80	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126858	1,468.75	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	28/10/2015	126859	2,722.50	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-202	Other Maintenance	2K0048	Knowles and Son	28/10/2015	126862	423.39	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	28/10/2015	126863	613.71	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2L0006	Loake Bros Ltd	28/10/2015	126864	517.50	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	28/10/2015	126867	6,798.00	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	28/10/2015	126868	2,145.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	28/10/2015	126876	474.15	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	28/10/2015	126877	1,011.38	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	28/10/2015	126878	625.80	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Paggers	2P0152	Page One Communications Ltd	28/10/2015	126880	600.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2P0177	The Purple Company (UK) Ltd	28/10/2015	126881	1,750.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2P0177	The Purple Company (UK) Ltd	28/10/2015	126882	657.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	28/10/2015	126883	826.50	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	28/10/2015	126884	963.98	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	28/10/2015	126885	880.00	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	28/10/2015	126886	1,300.00	INV
E21-321	ServDel Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	28/10/2015	126887	765.60	INV
B21-152	CFO Ceremonial	B21-152-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	28/10/2015	126888	5,196.00	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-315	General Equipment Purchase	2S0275	Service Point	28/10/2015	126889	215.00	INV
E21-303	ServDel CommFS	E21-303-452	Public Information	2S0275	Service Point	28/10/2015	126889	697.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2T0138	TAB AV	28/10/2015	126890	7,498.07	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2U0027	Ultima Business Solutions Ltd	28/10/2015	126891	900.00	INV
E21-303	ServDel CommFS	E21-303-315	General Equipment Purchase	2F0029	Footprint Uniforms	28/10/2015	126895	860.95	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	28/10/2015	126897	1,145.44	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-319	IT Software Maintenance	2A0205	Aristi	28/10/2015	126898	5,790.00	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-202	Other Maintenance	2C0112	Cova Security Gates Ltd	28/10/2015	126909	845.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	28/10/2015	126911	5,525.08	INV
A21-120	Resources DofR	A21-120-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	28/10/2015	126912	243,000.00	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	28/10/2015	126914	2,073.11	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/10/2015	126915	1,895.08	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126916	672.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126917	640.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126918	752.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126919	704.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126920	512.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126921	1,230.75	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126922	1,230.75	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126923	1,150.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126924	1,150.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126925	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126926	2,253.50	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126927	680.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126928	584.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/10/2015	126929	672.00	INV
A21-109	Resources Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	28/10/2015	126937	1,364.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	28/10/2015	126938	1,028.75	INV