

Expenditure by Supplier for Invoices Greater than

2500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-101	Resources Finance	A21-101-424	Operational Leasing	2A0160	Asset Advantage Group Ltd	17/09/2015	125066	666.67	INV
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2F0152	Fencetek Ltd	01/09/2015	125592	1,767.60	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2E0133	Epersonnel Ltd	01/09/2015	125693	886.15	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2E0133	Epersonnel Ltd	01/09/2015	125694	886.15	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2S0134	Screwfix Direct	01/09/2015	125816	640.49	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2S0306	Sound Advice	10/09/2015	125838	11,376.00	INV
E21-301	ServDel Ops	E21-301-308	Hose	2A0017	Angus Fire Ltd	01/09/2015	125891	2,916.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2A0017	Angus Fire Ltd	01/09/2015	125892	79.00	INV
E21-301	ServDel Ops	E21-301-308	Hose	2A0017	Angus Fire Ltd	01/09/2015	125892	2,433.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	01/09/2015	125895	1,360.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-243	Cleaning Materials	2A0192	Allbatteries UK Ltd	01/09/2015	125895	340.00	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	01/09/2015	125898	2,800.51	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2B0154	Bete Ltd	01/09/2015	125899	1,450.44	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0022	Collins Nets	01/09/2015	125901	704.50	INV
A21-120	Resources DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	01/09/2015	125904	1,950.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	01/09/2015	125910	873.91	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	01/09/2015	125922	534.40	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/09/2015	125929	3,006.47	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/09/2015	125931	3,730.21	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	01/09/2015	125938	2,531.93	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	01/09/2015	125939	7,990.09	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	01/09/2015	125940	5,294.98	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	01/09/2015	125945	5,170.00	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125946	2,875.00	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125947	610.50	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125948	610.50	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125949	610.50	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125950	610.50	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	01/09/2015	125951	610.50	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2F0151	FC Media Ltd	01/09/2015	125952	2,000.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/09/2015	125956	905.90	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/09/2015	125957	928.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/09/2015	125958	2,217.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2I0003	Insight Direct (UK) Ltd	01/09/2015	125961	902.22	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2L0006	Loake Bros Ltd	01/09/2015	125966	621.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0031	The Letterworks Ltd	01/09/2015	125967	667.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2L0067	Arnold Laver & Co Ltd	01/09/2015	125968	480.00	INV
C21-217	Strategic&IRMP Performance and	C21-217-143	Staff Advertising	2M0163	Morgan-Hunt UK Ltd	01/09/2015	125972	444.50	INV
E21-301	ServDel Ops	E21-301-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	01/09/2015	125975	3,480.47	INV
E21-301	ServDel Ops	E21-301-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	01/09/2015	125976	2,526.36	INV
E21-301	ServDel Ops	E21-301-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	01/09/2015	125977	464.04	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2N0072	Northumberland County Council	01/09/2015	125978	5,000.00	INV

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F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2N0080	999 South Ltd	01/09/2015	125979	3,767.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/09/2015	125981	1,170.07	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/09/2015	125982	982.22	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	01/09/2015	125987	1,925.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	01/09/2015	125989	502.00	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	01/09/2015	125992	1,851.25	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	01/09/2015	125994	866.90	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	01/09/2015	125995	963.98	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	01/09/2015	125996	866.90	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	125999	4,200.00	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	126000	2,995.00	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	126001	2,100.00	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	126002	1,226.29	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	126003	-2,100.00	CRN
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	01/09/2015	126004	2,100.00	INV
B21-152	CFO	Ceremonial	B21-152-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	17/09/2015	126005	476.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2S0261	Samuel Brothers (St Pauls) Ltd	17/09/2015	126005	115.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2S0275	Service Point	01/09/2015	126006	300.00	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2S0275	Service Point	01/09/2015	126006	565.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-240	Water	2T0008	Thames Water Utilities Ltd	01/09/2015	126010	978.85	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	01/09/2015	126011	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	01/09/2015	126012	438.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	01/09/2015	126014	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	01/09/2015	126015	689.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2H0138	Haagen Fire Training Product Ltd	01/09/2015	126019	75.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0138	Haagen Fire Training Product Ltd	01/09/2015	126019	722.29	INV
E21-300	ServDel	SD Mangmt	E21-300-649	Miscellaneous	2S0235	Specsavers Hearcare	01/09/2015	126042	1,995.00	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-228	Rates	2W0008	Royal Boro Windsor & Maidenhead	01/09/2015	126043	4,444.96	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	08/09/2015	126044	7,045.26	INV
S30-754	Cap Buildings	Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	08/09/2015	126045	79,342.45	INV
S30-804	Cap Buildings	New BHQ	S30-804-801	General Capital Expenditure	2G0085	John Graham Construction Ltd	08/09/2015	126046	684,665.87	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	10/09/2015	126047	2,205.84	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-202	Other Maintenance	2A0063	Apple Electrics	10/09/2015	126048	1,664.16	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	10/09/2015	126049	4,513.13	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	10/09/2015	126052	512.50	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	10/09/2015	126053	646.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	10/09/2015	126054	500.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	10/09/2015	126055	603.07	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/09/2015	126079	933.87	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/09/2015	126080	19,904.43	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/09/2015	126081	19,904.43	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/09/2015	126082	991.52	INV

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A21-101	Resources Finance	A21-101-424	Operational Leasing	2C0290	Capita Treasury Solutions Ltd	10/09/2015	126086	540.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126087	613.87	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126094	2,739.64	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126095	2,878.89	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126096	468.05	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126097	635.02	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126098	798.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126099	509.58	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126100	514.24	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126101	592.98	INV
A16-000	Stn 16 BracknelFire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126102	472.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126111	662.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126112	467.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126113	474.01	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126114	763.48	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126115	1,305.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126118	720.26	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126119	441.53	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126121	609.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126126	1,123.40	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/09/2015	126127	711.57	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	10/09/2015	126132	12,511.47	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126133	971.23	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126135	1,170.07	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126136	1,177.72	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126137	1,217.63	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126138	809.10	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126139	701.22	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/09/2015	126140	1,485.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	17/09/2015	126170	523.63	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126180	1,997.16	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126181	537.79	INV
A16-000	Stn 16 BracknelFire Station	A16-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126192	529.34	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126193	727.52	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126195	1,013.35	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	17/09/2015	126196	1,338.38	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	17/09/2015	126198	1,869.68	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	17/09/2015	126199	1,504.05	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	17/09/2015	126200	650.77	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	17/09/2015	126201	1,455.54	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0022	Collins Nets	17/09/2015	126204	575.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0236	Chartered Management Institute	17/09/2015	126208	702.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/09/2015	126211	863.30	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/09/2015	126212	863.30	INV
A21-140	Resources Newsham Ct	A21-140-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/09/2015	126213	461.50	INV

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A21-140	Resources	Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	17/09/2015	126215	5,469.30	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	17/09/2015	126216	6,712.78	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	17/09/2015	126217	9,688.40	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	17/09/2015	126218	10,377.69	INV
E21-321	ServDel	Transport	E21-321-116	Training - Non Uniformed	2C0279	Ceejay Systems (SV) Ltd	17/09/2015	126219	825.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	17/09/2015	126220	973.70	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2E0125	EA-RS Group Ltd	17/09/2015	126231	1,910.00	INV
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	17/09/2015	126232	660.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	17/09/2015	126233	11,800.76	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	17/09/2015	126236	9,842.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	17/09/2015	126237	4,079.76	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/09/2015	126239	640.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/09/2015	126240	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/09/2015	126241	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/09/2015	126242	2,217.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0094	ILM	17/09/2015	126246	2,691.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126252	2,305.80	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126253	1,456.18	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126254	3,215.95	INV
A10-000	Stn 10 Wokingham	Fire Station	A10-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126256	626.45	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126257	574.91	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	17/09/2015	126258	561.01	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	17/09/2015	126259	19,784.00	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	17/09/2015	126260	6,792.59	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	17/09/2015	126266	5,475.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0008	PLR Network Consultants	17/09/2015	126269	5,474.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training UK	17/09/2015	126270	1,875.00	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2P0177	The Purple Company (UK) Ltd	17/09/2015	126271	520.00	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	17/09/2015	126272	707.58	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2R0040	RSG Engineering Ltd	17/09/2015	126277	765.30	INV
A10-000	Stn 10 Wokingham	Fire Station	A10-000-514	STN 10 remedy work	2R0158	RSK Environment Ltd	17/09/2015	126280	2,147.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2R0158	RSK Environment Ltd	17/09/2015	126281	6,674.75	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	17/09/2015	126282	866.90	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	17/09/2015	126284	963.98	INV
E21-300	ServDel	SD Mangmt	E21-300-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	17/09/2015	126286	1,195.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	17/09/2015	126289	689.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development	2U0027	Ultima Business Solutions Ltd	17/09/2015	126292	4,500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2V0011	Vector Command Ltd	17/09/2015	126293	15,425.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2W0099	Weber Rescue UK Ltd	17/09/2015	126296	2,436.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	17/09/2015	126297	8,930.82	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2W0099	Weber Rescue UK Ltd	17/09/2015	126298	2,749.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	17/09/2015	126299	7,270.00	INV
A21-101	Resources	Finance	A21-101-425	Finance Lease Interest Payments	2A0160	Asset Advantage Group Ltd	17/09/2015	126326	4,900.00	INV
A21-101	Resources	Finance	A21-101-425	Finance Lease Interest Payments	2A0160	Asset Advantage Group Ltd	17/09/2015	126327	666.67	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	17/09/2015	126328	4,543.41	INV

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E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	17/09/2015	126329	5,715.00	INV
S60-799	Vehicles	Water Tender (S60-799-801	General Capital Expenditure	2S0255	Capita Treasury Solutions Ltd	17/09/2015	126330	15,500.00	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	1,261.42	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	157.08	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	151.27	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	138.36	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	107.44	INV
E07-000	Stn 7 PangbournFire Station		E07-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	76.65	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	70.80	INV
E16-000	Stn 16 BracknellFire Station		E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	57.14	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	220.19	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	213.74	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	129.09	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126331	191.24	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	905.18	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	373.63	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	83.93	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	231.58	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	274.17	INV
E07-000	Stn 7 PangbournFire Station		E07-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	85.02	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	275.29	INV
E15-000	Stn 15 CrowthorFire Station		E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	95.39	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	528.86	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	187.52	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	173.51	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	175.31	INV
F22-405	Corporate	Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	46.84	INV
T21-901	Suspense Acc	CurrAsset	T21-901-243	Cleaning Materials	2B0011	Bowak Ltd	24/09/2015	126332	13.28	INV
A21-120	Resources	DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	24/09/2015	126338	1,900.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/09/2015	126339	427.25	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	24/09/2015	126345	876.37	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	24/09/2015	126356	553.04	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	24/09/2015	126360	2,109.09	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/09/2015	126363	2,708.33	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/09/2015	126365	4,100.00	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/09/2015	126366	1,680.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	24/09/2015	126370	1,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	24/09/2015	126379	2,850.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/09/2015	126381	855.50	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/09/2015	126384	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/09/2015	126385	901.75	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/09/2015	126386	710.50	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/09/2015	126387	612.35	INV
A21-101	Resources	Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	24/09/2015	126388	3,200.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	24/09/2015	126391	1,134.00	INV

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E21-308	ServDel	Control	E21-308-114	Training - Uniformed	2J0010	Julie Johnston and Associates Lt	24/09/2015	126392	1,823.20	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	24/09/2015	126397	1,670.74	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126404	1,261.84	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126405	1,396.21	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126406	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126407	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126408	1,185.16	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126409	917.70	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/09/2015	126410	606.83	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	24/09/2015	126411	818.58	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/09/2015	126427	2,250.00	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	24/09/2015	126428	1,372.34	INV
A21-120	Resources	DofR	A21-120-490	Insurances	2T0021	Thompsons Solicitors	17/09/2015	126531	3,244.85	INV