

**Expenditure by Supplier for Invoices Greater than**

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A18-000	Stn 18 Langley Fire Station	A18-000-240	Water	2T0008	Thames Water Utilities Ltd	07/04/2016	129294	-952.57	CRN
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	07/04/2016	129300	1,461.00	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	07/04/2016	129313	1,218.33	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0213	Acclaim Handling Ltd	07/04/2016	129331	8,655.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-238	Electricity	2B0082	British Gas Business	07/04/2016	129344	920.55	INV
E21-303	ServDel CommFS	E21-303-310	Ops Equipment Purchase	2B0137	BioAcoustics Ltd	07/04/2016	129347	1,693.00	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	07/04/2016	129348	750.00	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	07/04/2016	129349	445.50	INV
F22-405	Corporate Trg Cent	F22-405-114	Training - Uniformed	2B0181	Browne Jacobson	07/04/2016	129350	1,150.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2C0081	Survitec Service and Dist Ltd	07/04/2016	129355	12.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0081	Survitec Service and Dist Ltd	07/04/2016	129355	1,039.56	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	07/04/2016	129356	1,379.95	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE	2C0205	Cardinus Risk Management Ltd	07/04/2016	129357	1,486.20	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	07/04/2016	129362	10,745.36	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	07/04/2016	129363	10,797.19	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	07/04/2016	129364	9,871.68	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	07/04/2016	129365	490.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2D0033	Drinkmaster Ltd	07/04/2016	129369	680.00	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	07/04/2016	129372	1,707.00	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	07/04/2016	129378	7,728.92	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	07/04/2016	129379	8,666.08	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	07/04/2016	129380	8,756.68	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2E0104	Edmunson Electrical Ltd (SIS)	07/04/2016	129383	698.34	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2E0104	Edmunson Electrical Ltd (SIS)	07/04/2016	129384	874.80	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2F0029	Footprint Uniforms	07/04/2016	129385	814.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	07/04/2016	129389	1,590.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	07/04/2016	129390	1,620.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	07/04/2016	129391	23,310.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	07/04/2016	129393	2,646.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	07/04/2016	129394	1,520.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	07/04/2016	129395	2,333.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	07/04/2016	129396	2,260.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	07/04/2016	129397	1,222.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2H0159	Harlequin Marquee Hire	07/04/2016	129401	2,093.00	INV
S50-830	Cap IT Firew Phs2	S50-830-801	General Capital Expenditure	2I0002	Infographics UK Ltd	07/04/2016	129402	53,000.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	07/04/2016	129403	52,888.00	INV
S50-837	Cap IT Virtualisation	S50-837-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	07/04/2016	129404	47,097.16	INV
S50-837	Cap IT Virtualisation	S50-837-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	07/04/2016	129405	176,786.77	INV

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E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	07/04/2016	129407	2,735.40	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	07/04/2016	129408	2,675.40	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Reactive Defects	2K0048	Knowles and Son	07/04/2016	129410	863.59	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Reactive Defects	2K0048	Knowles and Son	07/04/2016	129412	764.09	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Reactive Defects	2K0048	Knowles and Son	07/04/2016	129413	680.62	INV
A21-109	Resources	Cont&Fac	A21-109-455	Publications	2M0150	Motion Picture Licencing Company	07/04/2016	129416	584.56	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2P0012	Premier Hose Technologies Ltd	21/04/2016	129423	140.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	21/04/2016	129423	194.50	INV
T21-901	Suspense Acc	CurrAsset	T21-901-308	Hose	2P0012	Premier Hose Technologies Ltd	21/04/2016	129423	1,691.99	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2P0028	Packexe Ltd	07/04/2016	129424	699.80	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	07/04/2016	129425	809.10	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0186	Penna Plc	07/04/2016	129428	7,980.00	INV
F22-404	Corporate	Trng	F22-404-320	IT Computer Equipment	2R0019	Reflex Ltd	07/04/2016	129431	940.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0021	University of Reading	07/04/2016	129432	2,053.33	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2R0041	Ruth Lee Ltd	07/04/2016	129433	44.80	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	07/04/2016	129433	1,008.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	07/04/2016	129434	9,663.20	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	07/04/2016	129435	818.58	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	07/04/2016	129435	1,915.77	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-512	IRMP Property Strategy	2R0179	Risktec Solutions Ltd	07/04/2016	129436	4,900.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2S0015	Supply Plus Ltd	07/04/2016	129437	1,833.96	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2S0062	Safequip Ltd	07/04/2016	129438	553.95	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-354	Treasury	2S0078	South East Employers	07/04/2016	129439	3,523.50	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	07/04/2016	129442	-611.80	CRN
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	07/04/2016	129443	5,374.80	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	07/04/2016	129444	2,250.00	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	07/04/2016	129444	2,250.00	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	07/04/2016	129444	2,250.00	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-310	Ops Equipment Purchase	2S0252	Servicesport (UK) Ltd	07/04/2016	129444	2,250.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	07/04/2016	129446	525.39	INV
A21-140	Resources	Newsham Ct	A21-140-240	Water	2T0008	Thames Water Utilities Ltd	07/04/2016	129448	1,511.88	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/04/2016	129451	689.00	INV
E21-303	ServDel	CommFS	E21-303-465	Community Relations	2T0045	Police and Crime Comm For TV	07/04/2016	129452	6,422.92	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	07/04/2016	129456	1,614.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	07/04/2016	129456	21.50	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E16-000	Stn 16 BracknellFire Station		E16-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E17-000	Stn 17 Slough Fire Station		E17-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	225.00	INV
E18-000	Stn 18 Langley Fire Station		E18-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV

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E19-000	Stn 19 MaidenhdFire Station	E19-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129458	112.50	INV
E16-000	Stn 16 BracknellFire Station	E16-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129459	2,406.25	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-512	IRMP Property Strategy	2C0291	The Consultation Institute	07/04/2016	129473	4,833.75	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	07/04/2016	129475	14,658.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	07/04/2016	129477	2,792.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,010.40	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E16-000	Stn 16 BracknellFire Station	E16-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	2,758.56	INV
E17-000	Stn 17 Slough Fire Station	E17-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,854.71	INV
E18-000	Stn 18 Langley Fire Station	E18-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,072.07	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129478	1,735.97	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	07/04/2016	129479	7,045.26	INV
E21-301	ServDel Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	07/04/2016	129479	1,779.00	INV
E21-325	ServDel TVFCS	E21-325-569	OFRS Costs	2O0010	Oxfordshire Fire and Rescue Serv	07/04/2016	129480	21,450.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2B0207	Babcock Infrastructure Services	07/04/2016	129481	1,861.01	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	61.67	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	1,531.81	INV
E05-000	Stn 5 HungerforFire Station	E05-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E07-000	Stn 7 PangbournFire Station	E07-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E11-000	Stn 11 MortimerFire Station	E11-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-310	Ops Equipment Purchase	2W0159	Wolverson Fitness Ltd	07/04/2016	129482	88.17	INV
E21-325	ServDel TVFCS	E21-325-565	Airwave	2O0010	Oxfordshire Fire and Rescue Serv	07/04/2016	129483	10,470.71	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0212	AAT	21/04/2016	129485	10,000.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2A0214	AssociationOFDemocratic Service	21/04/2016	129486	1,475.00	INV
E21-325	ServDel TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	21/04/2016	129488	1,299.38	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2B0266	Bradford Metropolitan Council	28/04/2016	129490	15,915.00	INV
S50-828	Cap IT Micrs licence	S50-828-801	General Capital Expenditure	2B0267	Bytes Software Services Ltd	21/04/2016	129491	80,321.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	21/04/2016	129493	5,706.48	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2D0058	Datanet Radio Communications	21/04/2016	129496	740.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2D0058	Datanet Radio Communications	21/04/2016	129497	460.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	21/04/2016	129503	6,734.00	INV
K02-601	Engagement LeadTF POD	K02-601-061	Salary - Non Uniformed	2G0097	Green Park Interim & Exec. Ltd	21/04/2016	129505	8,370.00	INV
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	21/04/2016	129507	2,050.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2H0025	Horseman Coaches Ltd	21/04/2016	129508	4,745.10	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/04/2016	129509	1,094.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/04/2016	129510	640.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2I0003	Insight Direct (UK) Ltd	21/04/2016	129512	2,812.50	INV
S50-831	Cap IT Data backup	S50-831-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	21/04/2016	129513	13,615.40	INV

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S50-834	Cap IT	Bus continuity	S50-834-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	21/04/2016	129513	13,615.41	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	21/04/2016	129517	4,369.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	21/04/2016	129518	2,850.00	INV
E21-301	ServDel	Ops	E21-301-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	21/04/2016	129520	29,765.94	INV
E21-301	ServDel	Ops	E21-301-063	Uniform Agency	2L0103	Leics Fire and Rescue Service	21/04/2016	129520	29,765.94	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	21/04/2016	129521	2,250.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	21/04/2016	129522	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	21/04/2016	129523	2,565.75	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC	21/04/2016	129524	9,420.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0001	NCEC	21/04/2016	129525	1,590.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2N0086	Northern Design Collective	21/04/2016	129526	3,800.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	21/04/2016	129527	17,052.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	21/04/2016	129528	2,550.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	21/04/2016	129529	1,800.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/04/2016	129530	10,369.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/04/2016	129531	7,415.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/04/2016	129532	6,999.25	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/04/2016	129533	809.10	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/04/2016	129534	566.37	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/04/2016	129535	916.98	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2P0152	Page One Communications Ltd	21/04/2016	129536	8,513.04	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincent's Manor	21/04/2016	129537	707.58	INV
A21-101	Resources	Finance	A21-101-353	Financial Consultants	2P0191	Phase 3 Consulting Limited	21/04/2016	129538	4,294.50	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2P0192	Precise Media Marketing Ltd	21/04/2016	129539	4,500.00	INV
A21-112	Resources	Information Sys	A21-112-395	Other Communications	2R0006	RS Components Ltd	21/04/2016	129540	3,336.14	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	21/04/2016	129542	484.00	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2S0300	SureFire Services Ltd	21/04/2016	129543	7,845.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0314	SBL Ltd	21/04/2016	129544	135,439.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2U0027	Ultima Business Solutions Ltd	21/04/2016	129546	1,425.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	21/04/2016	129549	6,319.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	21/04/2016	129557	2,861.27	INV
T21-901	Suspense Acc	CurrAsset	T21-901-451	Stationery	2A0168	A & A Business Supplies	21/04/2016	129558	796.00	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	21/04/2016	129559	40,796.73	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	21/04/2016	129560	988.25	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	21/04/2016	129561	607.40	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	21/04/2016	129562	643.55	INV
A21-113	Resources	Control-CLG	A21-113-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	21/04/2016	129567	532.13	INV

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A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/04/2016	129570	11,800.76	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	21/04/2016	129571	1,360.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	21/04/2016	129572	2,175.00	INV
E21-303	ServDel	CommFS	E21-303-466	Smoke Alarms	2F0014	Sprue Safety Products Ltd	21/04/2016	129573	1,881.60	INV
E21-303	ServDel	CommFS	E21-303-466	Smoke Alarms	2F0014	Sprue Safety Products Ltd	21/04/2016	129574	4,312.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/04/2016	129576	1,024.00	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	21/04/2016	129578	1,570.75	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	21/04/2016	129579	1,570.75	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-200	C&F Projects	2K0048	Knowles and Son	21/04/2016	129580	21,709.00	INV
S50-834	Cap IT	Bus continuity	S50-834-801	General Capital Expenditure	2K0048	Knowles and Son	21/04/2016	129581	1,125.00	INV
A21-140	Resources	Newsham Ct	A21-140-240	Water	2K0048	Knowles and Son	21/04/2016	129582	810.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-200	C&F Projects	2K0048	Knowles and Son	21/04/2016	129583	2,195.70	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/04/2016	129584	2,408.88	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2L0067	Arnold Laver & Co Ltd	21/04/2016	129585	506.40	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	21/04/2016	129586	24,180.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2L0075	Lan3 Ltd	21/04/2016	129587	2,490.00	INV
F22-404	Corporate	Trng	F22-404-250	Furniture Purchase	2P0193	Premier Lockers	21/04/2016	129590	2,788.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	21/04/2016	129599	6,994.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	21/04/2016	129599	69.94	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2H0028	Hub Professional Services Ltd	21/04/2016	129600	6,250.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/04/2016	129601	820.50	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/04/2016	129602	1,094.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	21/04/2016	129605	1,512.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0137	m-hance	21/04/2016	129606	-891.44	CRN
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0137	m-hance	21/04/2016	129607	11,139.44	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2A0017	Angus Fire Ltd	28/04/2016	129609	50.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	28/04/2016	129609	2,916.00	INV
A21-113	Resources	Control-CLG	A21-113-310	Ops Equipment Purchase	2A0189	ADT Fire and Security Plc	28/04/2016	129610	1,383.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	28/04/2016	129614	1,900.00	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2B0266	Bradford Metropolitan Council	28/04/2016	129615	55,819.00	INV
B21-100	CFO	Chief Fire Off	B21-100-649	Miscellaneous	2C0029	Chief & Ass Chief Fire Off Assoc	28/04/2016	129616	5,248.00	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/04/2016	129618	1,433.30	INV
A21-140	Resources	Newsham Ct	A21-140-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/04/2016	129619	1,600.00	INV
B21-100	CFO	Chief Fire Off	B21-100-649	Miscellaneous	2C0285	CERT Consultancy Ltd	28/04/2016	129624	2,149.20	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/04/2016	129632	733.57	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	28/04/2016	129632	59.92	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2E0125	EA-RS Group Ltd	28/04/2016	129634	1,500.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/04/2016	129636	11,800.76	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	28/04/2016	129637	19,800.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	28/04/2016	129638	10,396.00	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-451	Stationery	2F0009	Frasers Office Supplies Ltd	28/04/2016	129640	504.95	INV

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E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2F0158	Forge House Group	28/04/2016	129642	1,019.00	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	28/04/2016	129643	1,487.50	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	28/04/2016	129644	2,600.00	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract	2H0041	Hampshire County Council	28/04/2016	129645	66,585.07	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	28/04/2016	129646	1,094.00	INV
S50-837	Cap IT	Virtualisation	S50-837-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	28/04/2016	129649	49,278.35	INV
E21-303	ServDel	CommFS	E21-303-310	Ops Equipment Purchase	2K0004	Thomas Kneale & Co Ltd	28/04/2016	129650	3,972.00	INV
S30-809	Cap Buildings	Rep Drill Tower	S30-809-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	28/04/2016	129651	9,717.37	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	28/04/2016	129652	3,422.70	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-210	Asbestos	2K0261	Kier Facilities Services Limited	28/04/2016	129653	976.62	INV
S30-820	Cap Buildings	Ascot Upgrade	S30-820-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	28/04/2016	129654	23,542.40	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2P0015	Prudential Ibis Club	28/04/2016	129657	2,002.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	28/04/2016	129659	2,400.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2T0145	Terry Murphy	28/04/2016	129662	2,000.00	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	28/04/2016	129663	19,500.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2R0016	Respirex International Ltd	07/04/2016	154977	19,460.00	INV