

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
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	128656	1,230.75	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	128657	1,367.50	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	03/03/2016	128663	6,792.59	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-319	IT Software Maintenance	2A0205	Aristi	03/03/2016	128719	1,125.00	INV
A22-405	Training Trg Cent	A22-405-200	C&F Projects	2C0042	Central Compressor Consultants	03/03/2016	128722	790.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2C0042	Central Compressor Consultants	03/03/2016	128723	4,620.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/03/2016	128730	1,433.30	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	03/03/2016	128733	2,907.92	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	03/03/2016	128734	14,882.01	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	03/03/2016	128735	449.98	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	03/03/2016	128738	640.53	INV
S30-818	Cap Buildings Generator & Cab	S30-818-801	General Capital Expenditure	2E0128	Edina Manufacturing Ltd	03/03/2016	128742	4,288.20	INV
S40-819	Cap Equip Generator TVFC	S40-819-801	General Capital Expenditure	2E0128	Edina Manufacturing Ltd	03/03/2016	128742	3,069.30	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2E0135	European Electronique	03/03/2016	128743	32,619.60	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	03/03/2016	128744	1,000.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2F0029	Footprint Uniforms	03/03/2016	128745	2,790.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2F0029	Footprint Uniforms	03/03/2016	128746	4,727.80	INV
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2F0037	Frama UK Ltd	03/03/2016	128747	609.00	INV
E21-301	ServDel Ops	E21-301-341	White Goods Purchase	2F0105	Fit-Tek	03/03/2016	128748	540.00	INV
B21-100	CFO Chief Fire Off	B21-100-471	Travel/Subsistence	2G0066	Great Western Business Direct	03/03/2016	128749	255.90	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-471	Travel/Subsistence	2G0066	Great Western Business Direct	03/03/2016	128749	183.40	INV
E21-301	ServDel Ops	E21-301-471	Travel/Subsistence	2G0066	Great Western Business Direct	03/03/2016	128749	892.10	INV
F21-400	Corporate Corp Mgmt	F21-400-471	Travel/Subsistence	2G0066	Great Western Business Direct	03/03/2016	128749	19.50	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-250	Furniture Purchase	2G0089	Greshams Office Furniture Ltd	03/03/2016	128750	1,472.00	INV
F21-400	Corporate Corp Mgmt	F21-400-511	Ext Consultants	2P0186	Penna Plc	03/03/2016	128764	3,500.00	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2R0021	University of Reading	03/03/2016	128765	2,232.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2R0041	Ruth Lee Ltd	16/03/2016	128766	65.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	16/03/2016	128766	1,700.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	03/03/2016	128770	963.98	INV
E21-303	ServDel CommFS	E21-303-451	Stationery	2S0275	Service Point	03/03/2016	128771	516.50	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2T0024	TSI Instruments Ltd	03/03/2016	128773	535.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	03/03/2016	128774	12,634.43	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	03/03/2016	128775	1,818.34	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	03/03/2016	128776	1,705.47	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2W0160	We Brand It	03/03/2016	128777	1,192.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	03/03/2016	128780	550.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2H0163	HLM Architects	03/03/2016	128781	8,950.00	INV
A21-101	Resources Finance	A21-101-116	Training - Non Uniformed	2P0189	PSTAX (Iavat Consulting)	03/03/2016	128782	1,259.80	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	16/03/2016	128792	2,052.78	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	16/03/2016	128796	1,244.98	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	16/03/2016	128797	1,314.51	INV
S30-836	Cap Buildings Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	16/03/2016	128799	59,737.80	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	16/03/2016	128801	1,869.69	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	16/03/2016	128802	1,504.06	INV
E21-325	ServDel TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	16/03/2016	128803	1,415.32	INV
E21-325	ServDel TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	16/03/2016	128804	650.77	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2B0213	Blue Diamond STL	16/03/2016	128805	540.00	INV

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E21-301	ServDel	Ops	E21-301-308	Hose	2C0075	CMT Flexibles Ltd	16/03/2016	128807	1,840.93	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	16/03/2016	128809	30,755.30	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	16/03/2016	128810	31,451.16	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/03/2016	128811	1,433.30	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2016	128815	9,075.60	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	16/03/2016	128816	3,705.90	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	16/03/2016	128819	1,290.45	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128820	1,261.42	INV
A21-000	Resources	Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128822	1,335.25	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128823	793.49	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128824	504.02	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128825	692.20	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128829	725.41	INV
A16-000	Stn 16 BracknellFire Station		A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128834	502.35	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128835	622.98	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128836	544.25	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128837	539.59	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128838	59.96	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128838	768.33	INV
A21-308	Resources	Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128839	665.02	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128840	498.06	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	16/03/2016	128841	10,878.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	128844	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	128845	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2H0053	Heightec Group Ltd	16/03/2016	128846	15.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	16/03/2016	128846	85.97	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	16/03/2016	128846	2,277.98	INV
S50-834	Cap IT	Bus continuity	S50-834-801	General Capital Expenditure	2I0002	Infographics UK Ltd	16/03/2016	128847	500.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128849	5,060.40	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128850	1,189.74	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128851	1,697.20	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128852	4,277.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128853	5,645.90	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128854	3,041.84	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128855	4,343.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/03/2016	128856	2,171.50	INV
A21-109	Resources	Cont&Fac	A21-109-208	Access Control System	2L0037	LanTec Security Ltd	16/03/2016	128862	490.00	INV
A21-109	Resources	Cont&Fac	A21-109-208	Access Control System	2L0037	LanTec Security Ltd	16/03/2016	128863	480.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	16/03/2016	128873	1,875.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	16/03/2016	128874	822.59	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2K0004	Thomas Kneale & Co Ltd	16/03/2016	1288748	753.45	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincent's Manor	16/03/2016	128875	661.93	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	16/03/2016	128884	7,154.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	16/03/2016	128884	71.54	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2016	128885	497.40	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/03/2016	128907	793.60	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-202	Other Maintenance	2A0063	Apple Electrics	16/03/2016	128911	454.17	INV
E21-301	ServDel	Ops	E21-301-340	Medical Requisites	2A0203	Aero Healthcare Ltd	16/03/2016	128913	1,136.76	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0209	Achievement By Design Ltd	16/03/2016	128914	1,130.00	INV

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A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128919	516.31	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128921	446.51	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128923	2,321.24	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128924	701.06	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128929	531.74	INV
A11-000	Stn 11 MortimerFire Station	A11-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128931	420.52	INV
A16-000	Stn 16 BracknellFire Station	A16-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128934	667.17	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128935	715.66	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128936	565.68	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128937	1,050.30	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	16/03/2016	128938	2,531.26	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	16/03/2016	128940	1,750.00	INV
B21-100	CFO Chief Fire Off	B21-100-385	Public Body Subscriptions	2C0016	CFOA (Services) Ltd	15/03/2016	128941	8,447.00	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/03/2016	128942	1,926.51	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/03/2016	128943	19,904.43	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	16/03/2016	128945	711.45	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE	2C0213	Childcare Vouchers Ltd	16/03/2016	128947	654.75	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2C0216	Corona	16/03/2016	128948	465.29	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	24/03/2016	128950	806.79	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-237	Gas	2C0216	Corona	16/03/2016	128951	742.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	16/03/2016	128953	672.93	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	16/03/2016	128954	815.14	INV
A16-000	Stn 16 BracknellFire Station	A16-000-237	Gas	2C0216	Corona	16/03/2016	128955	687.73	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-237	Gas	2C0216	Corona	16/03/2016	128958	611.80	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	16/03/2016	128964	697.60	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	16/03/2016	128966	1,840.98	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	16/03/2016	128968	446.82	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	16/03/2016	128969	658.18	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0236	Chartered Management Institute	16/03/2016	128971	1,200.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2016	128973	5,184.20	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	16/03/2016	128977	11,800.76	INV
A21-109	Resources Cont&Fac	A21-109-242	Hygiene	2E0127	Ever Brite Cleaning Services Ltd	16/03/2016	128979	713.50	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2F0009	Frasers Office Supplies Ltd	16/03/2016	128981	475.20	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	16/03/2016	128988	30.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	16/03/2016	128988	1,795.50	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	16/03/2016	128989	25.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	16/03/2016	128989	1,650.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	16/03/2016	128990	20.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	16/03/2016	128990	1,050.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	16/03/2016	128991	10,878.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	128992	2,225.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-250	Furniture Purchase	2H0081	HSI Furniture	16/03/2016	128995	781.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-200	C&F Projects	2K0048	Knowles and Son	16/03/2016	129002	3,909.50	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	16/03/2016	129003	3,441.34	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	16/03/2016	129004	500.00	INV
A22-405	Training Trg Cent	A22-405-200	C&F Projects	2K0048	Knowles and Son	16/03/2016	129005	830.73	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2K0048	Knowles and Son	16/03/2016	129007	7,696.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2L0006	Loake Bros Ltd	16/03/2016	129009	1,343.75	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	16/03/2016	129011	3,267.68	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	16/03/2016	129012	8,887.50	INV

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A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0167	Modern Mindset Ltd	16/03/2016	129013	5,000.00	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	16/03/2016	129015	8,040.00	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2P0015	Prudential Ibis Club	16/03/2016	129017	770.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	16/03/2016	129018	532.85	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	16/03/2016	129019	1,379.98	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	16/03/2016	129020	1,011.38	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2P0177	The Purple Company (UK) Ltd	16/03/2016	129021	1,750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0186	Penna Plc	16/03/2016	129023	4,180.00	INV
S30-809	Cap Buildings	Rep Drill Tower	S30-809-802	Capital Surveyors Fees	2R0158	RSK Environment Ltd	16/03/2016	129027	5,500.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-240	Water	2T0008	Thames Water Utilities Ltd	16/03/2016	129031	1,110.52	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-240	Water	2T0008	Thames Water Utilities Ltd	16/03/2016	129032	531.25	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	16/03/2016	129033	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	16/03/2016	129035	689.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0039	Vodafone Ltd (Unified Comms Serv	16/03/2016	129045	729.50	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2W0036	T H White Ltd	16/03/2016	129046	645.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development	2A0205	Aristi	16/03/2016	129047	422.50	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2016	129051	7,497.28	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	16/03/2016	129055	2,318.50	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	16/03/2016	129056	850.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2H0028	Hub Professional Services Ltd	16/03/2016	129057	4,500.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129058	1,080.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129059	1,044.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129060	1,015.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129061	1,072.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129062	640.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129063	512.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129064	640.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2016	129065	640.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2W0159	Wolverson Fitness Ltd	16/03/2016	129073	2,668.38	INV
K04-601	Funct Fit	TF POD	K04-601-343	Fitness Equipment Purchase	2W0159	Wolverson Fitness Ltd	16/03/2016	129073	6,422.62	INV
A21-109	Resources	Cont&Fac	A21-109-388	Catering / Mess Recharge	2K0050	Kafevend Group Ltd	16/03/2016	129075	1,210.49	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	24/03/2016	129080	1,649.83	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	24/03/2016	129081	6,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0180	Astutis Ltd	24/03/2016	129082	3,474.65	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0180	Astutis Ltd	24/03/2016	129083	3,396.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2A0189	ADT Fire and Security Plc	24/03/2016	129084	522.00	INV
A21-140	Resources	Newsham Ct	A21-140-516	Site Security	2A0189	ADT Fire and Security Plc	24/03/2016	129085	441.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development	2A0205	Aristi	24/03/2016	129095	2,957.50	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2B0017	BOC	24/03/2016	129096	657.05	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129102	465.88	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129104	1,939.54	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129105	682.91	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129115	600.25	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129116	922.93	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129117	543.15	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129118	988.48	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129119	2,448.01	INV
A13-000	Stn 13 Windsor	Fire Station	A13-000-238	Electricity	2B0082	British Gas Business	24/03/2016	129121	422.97	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2B0102	Buckinghamshire Fire & Rescue	24/03/2016	129122	1,260.00	INV
E21-301	ServDel	Ops	E21-301-649	Miscellaneous	2B0102	Buckinghamshire Fire & Rescue	24/03/2016	129123	2,532.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-514	STN 10 remedy work	2C0069	Clarkslegal LLP	24/03/2016	129126	3,162.00	INV

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A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	24/03/2016	129127	30,755.30	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/03/2016	129128	1,134.45	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/03/2016	129129	1,633.85	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/03/2016	129130	1,431.10	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/03/2016	129131	1,043.60	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2C0216	Corona	24/03/2016	129132	440.47	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-237	Gas	2C0216	Corona	24/03/2016	129133	703.75	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-237	Gas	2C0216	Corona	24/03/2016	129134	701.96	INV
A18-000	Stn 18 Langley Fire Station		A18-000-237	Gas	2C0216	Corona	24/03/2016	129136	616.79	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	24/03/2016	129137	755.40	INV
A16-000	Stn 16 BracknelFire Station		A16-000-237	Gas	2C0216	Corona	24/03/2016	129138	669.51	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-237	Gas	2C0216	Corona	24/03/2016	129147	667.14	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	24/03/2016	129148	1,705.55	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-237	Gas	2C0216	Corona	24/03/2016	129150	449.03	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-237	Gas	2C0216	Corona	24/03/2016	129151	688.84	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	24/03/2016	129153	550.54	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	24/03/2016	129154	1,062.73	INV
A21-109	Resources	Cont&Fac	A21-109-203	Materials Handyman	2E0014	Eyre and Elliston	24/03/2016	129165	419.70	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129174	1,527.67	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129176	1,063.86	INV
A16-000	Stn 16 BracknelFire Station		A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129179	999.75	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129180	450.61	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129181	503.63	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129182	595.76	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129183	989.83	INV
A22-405	Training	Trg Cent	A22-405-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129184	2,067.38	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129185	2,377.90	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129186	59.98	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129186	1,201.44	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129187	59.96	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129187	438.10	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129188	610.73	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129188	217.56	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129189	59.94	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129189	479.65	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129190	59.91	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129190	484.34	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129191	59.95	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129191	563.03	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129192	59.93	INV
A16-000	Stn 16 BracknelFire Station		A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129192	442.42	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129197	725.41	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129202	632.24	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129202	59.96	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129203	437.46	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129203	59.94	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129204	444.10	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129204	59.92	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129205	59.96	INV
A21-000	Resources	Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129205	1,275.29	INV

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A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2E0125	EA-RS Group Ltd	24/03/2016	129206	823.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2E0082	EARS Plc	24/03/2016	129207	1,500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/03/2016	129208	2,300.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	24/03/2016	129209	925.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	24/03/2016	129212	11,742.30	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase	2G0089	Greshams Office Furniture Ltd	24/03/2016	129214	1,120.50	INV
K02-601	Engagement	LeadTF POD	K02-601-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	24/03/2016	129215	6,975.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	24/03/2016	129216	14,658.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2H0025	Horseman Coaches Ltd	24/03/2016	129217	645.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	129218	2,217.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	129219	1,230.75	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	129223	1,520.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/03/2016	129224	640.00	INV
A21-109	Resources	Cont&Fac	A21-109-251	Furniture Repair	2H0081	HSI Furniture	24/03/2016	129228	608.50	INV
S50-830	Cap IT	Firew Phs2	S50-830-801	General Capital Expenditure	2I0002	Infographics UK Ltd	24/03/2016	129232	2,400.00	INV
S50-837	Cap IT	Virtualisation	S50-837-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	24/03/2016	129233	8,111.52	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2J0010	Julie Johnston and Associates Lt	24/03/2016	129235	2,368.00	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James Automation	24/03/2016	129237	2,975.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2K0009	Kluber Lubrications Ltd	24/03/2016	129238	416.90	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2K0013	Keela International Ltd	24/03/2016	129240	2,304.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2K0023	KTC Fire	24/03/2016	129241	860.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2K0023	KTC Fire	24/03/2016	129242	3,910.00	INV
A21-130	Resources	New BHQ	A21-130-202	Other Maintenance	2K0048	Knowles and Son	24/03/2016	129243	266.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2K0048	Knowles and Son	24/03/2016	129243	532.75	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-200	C&F Projects	2K0048	Knowles and Son	24/03/2016	129244	9,860.56	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-200	C&F Projects	2K0048	Knowles and Son	24/03/2016	129245	1,023.10	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-200	C&F Projects	2K0048	Knowles and Son	24/03/2016	129246	8,507.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-202	Other Maintenance	2K0048	Knowles and Son	24/03/2016	129247	19,161.00	INV
S30-809	Cap Buildings	Rep Drill Tower	S30-809-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	24/03/2016	129248	34,205.00	INV
S30-820	Cap Buildings	Ascot Upgrade	S30-820-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	24/03/2016	129251	51,005.54	INV
S30-809	Cap Buildings	Rep Drill Tower	S30-809-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	24/03/2016	129252	49,196.00	INV
S30-820	Cap Buildings	Ascot Upgrade	S30-820-801	General Capital Expenditure	2K0261	Kier Facilities Services Limited	24/03/2016	129253	41,358.06	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limitted	24/03/2016	129254	743.94	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	24/03/2016	129255	1,425.00	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	24/03/2016	129265	4,175.33	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	24/03/2016	129266	4,021.26	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2M0171	Mitie	24/03/2016	129267	825.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/03/2016	129273	1,011.38	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	24/03/2016	129280	1,851.25	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	24/03/2016	129280	7,466.50	INV
E21-303	ServDel	CommFS	E21-303-116	Training - Non Uniformed	2R0148	RBFR(Training) Limited	24/03/2016	129281	422.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	24/03/2016	129282	4,320.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2S0015	Supply Plus Ltd	24/03/2016	129284	3,527.17	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 ICCS	2S0162	Capita Secure Info Systems Ltd	24/03/2016	129287	35,162.00	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 ICCS	2S0162	Capita Secure Info Systems Ltd	24/03/2016	129288	31,787.85	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	24/03/2016	129291	854.00	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-455	Publications	2T0123	Thomson Reuters	24/03/2016	129295	989.68	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2V0013	Vectec Ltd	24/03/2016	129296	1,600.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2V0013	Vectec Ltd	24/03/2016	129298	792.00	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129301	59.99	INV
A21-308	Resources	Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	24/03/2016	129301	605.03	INV

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