

| Cost Centre | Expense Type - Description | Expense Code | Payment Date | Reference Number | Gross Amount (including VAT) | Capital / Revenue | Supplier Name |
|-------------|----------------------------------|--------------|--------------|------------------|------------------------------|-------------------|-------------------------------------|
| UCASR | Operational Equipment | U3123 | 14.02.2013 | 4100011588 | 2,311.85 | Revenue | 3 Counties Timber & Building Supp |
| UCAWH | Hydrants - Materials | U3125 | 14.02.2013 | 4100011495 | 918.00 | Revenue | Aquacheck Engineering Ltd |
| UCAJC | Staff Travel on Public Transport | U5211 | 14.02.2013 | 4100011481 | 838.10 | Revenue | ATOS Worldline - Premier Inn BA |
| UGAPR | General Repairs & Maintenance | U2110 | 14.02.2013 | 4100011396 | 534.00 | Revenue | AVM Education Ltd |
| UGAPR | General Repairs & Maintenance | U2110 | 14.02.2013 | 4100011517 | 592.60 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAPR | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011418 | 649.63 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAMC | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011309 | 1,219.20 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAMS | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011316 | 1,371.60 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAUS | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011307 | 1,406.40 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAHQ | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011310 | 1,524.00 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAMS | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011313 | 1,524.00 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAHQ | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011308 | 1,574.40 | Revenue | B.J.Cope (Electrical) Ltd |
| UGAMS | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011314 | 1,789.20 | Revenue | B.J.Cope (Electrical) Ltd |
| UFAHQ | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011416 | 18,267.60 | Revenue | B.J.Cope (Electrical) Ltd |
| UBAFN | Employment Agency Payments | U3770 | 22.02.2013 | 4100011582 | 1,234.80 | Revenue | Badenoch & Clark |
| UBAFN | Employment Agency Payments | U3770 | 14.02.2013 | 4100011284 | 1,521.46 | Revenue | Badenoch & Clark |
| UCAJG | Operational Equipment | U3123 | 14.02.2013 | 4100011456 | 4,743.75 | Revenue | Belvidere Park Consultants Ltd |
| UBAOT | Training First Aid | U1737 | 22.02.2013 | 4100011542 | 1,360.80 | Revenue | Boundtree Medical Europe Ltd |
| UCAJE | Protective Clothing | U3311 | 14.02.2013 | 4100011319 | 1,868.40 | Revenue | Bristol Uniforms Limited |
| UCAJE | Bristol Care Contract Charge | U3401 | 22.02.2013 | 4100011475 | 4,221.89 | Revenue | Bristol Uniforms Limited |
| UCAJE | Protective Clothing | U3311 | 14.02.2013 | 4100011474 | 5,182.80 | Revenue | Bristol Uniforms Limited |
| UBAFN | Finance SLA | U6713 | 22.02.2013 | 4100011672 | 545.00 | Revenue | Buckinghamshire County Council |
| UGACP | Consultancy fees | U3750 | 08.02.2013 | 4100011318 | 6,240.00 | Revenue | Capita Resourcing |
| UCABM | Community Safety Charges | U6210 | 22.02.2013 | 4100011734 | 1,884.00 | Revenue | CBS Outdoor |
| UGAPR | General Repairs & Maintenance | U2110 | 22.02.2013 | 4100011709 | 1,900.80 | Revenue | Central(High Rise)Limited |
| UBAHR | Busy Bees Administration | U5516 | 08.02.2013 | 3300057132 | 7,308.00 | Revenue | Computershare Voucher Services |
| UGARM | Consultancy fees | U3750 | 22.02.2013 | 4100011470 | 29,402.60 | Revenue | Cronin Management Consultancy (CMC) |
| UGACP | Wide area network | U3612 | 14.02.2013 | 4100011492 | 1,709.80 | Revenue | Daisy Telecoms Ltd |
| UFAHQ | Courses And Conference Fees | U5230 | 22.02.2013 | 4100011577 | 2,227.20 | Revenue | De Vere Venues Latimer Place |
| UBAOT | Staff Training Fees | U1722 | 22.02.2013 | 4100011707 | 3,416.00 | Revenue | Devon Fire Authority |
| UAAFD | Gas | U2312 | 08.02.2013 | 4100011272 | 586.00 | Revenue | E.On |
| UAACB | Gas | U2312 | 22.02.2013 | 4100011714 | 695.71 | Revenue | E.On |
| UAAFB | Gas | U2312 | 22.02.2013 | 4100011717 | 783.22 | Revenue | E.On |
| UGAHT | Gas | U2312 | 22.02.2013 | 4100011722 | 816.89 | Revenue | E.On |
| UAADB | Gas | U2312 | 22.02.2013 | 4100011622 | 1,012.56 | Revenue | E.On |
| UGAMS | Gas | U2312 | 22.02.2013 | 4100011712 | 1,132.75 | Revenue | E.On |
| UAAFC | Gas | U2312 | 22.02.2013 | 4100011718 | 1,167.83 | Revenue | E.On |
| UAAEB | Gas | U2312 | 22.02.2013 | 4100011606 | 1,367.96 | Revenue | E.On |
| UAACG | Gas | U2312 | 22.02.2013 | 4100011710 | 1,743.71 | Revenue | E.On |
| UAACF | Gas | U2312 | 22.02.2013 | 4100011716 | 1,805.34 | Revenue | E.On |
| UAAEB | Gas | U2312 | 22.02.2013 | 4100011607 | 1,806.35 | Revenue | E.On |
| UAAEB | Gas | U2312 | 22.02.2013 | 4100011608 | 1,830.88 | Revenue | E.On |
| UGAHQ | Gas | U2312 | 22.02.2013 | 4100011715 | 3,030.10 | Revenue | E.On |

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| UGAHQ | Electricity | U2313 | 14.02.2013 | 4100011478 | 5,203.16 | Revenue | E.On |
| UCAJE | Protective Clothing | U3311 | 22.02.2013 | 4100011402 | 776.40 | Revenue | Eagle Technical Products Limited |
| UGACP | Computer Software | U3810 | 14.02.2013 | 4100011600 | 5,394.47 | Revenue | Experian |
| UCAJD | Dog Handling Costs | U6711 | 22.02.2013 | 4100011637 | 592.09 | Revenue | Hampden Veterinary Hospital |
| UCASR | Dog Handling Costs | U6711 | 14.02.2013 | 4100011587 | 6,628.00 | Revenue | Hampshire Fire & Rescue Service |
| UBAFN | Employment Agency Payments | U3770 | 22.02.2013 | 4100011662 | 633.60 | Revenue | Hewitson Walker |
| UBAFN | Employment Agency Payments | U3770 | 14.02.2013 | 4100011585 | 1,008.00 | Revenue | Hewitson Walker |
| UAACB | Uniforms | U3310 | 14.02.2013 | 4100011428 | 6,603.91 | Revenue | Hunter Apparel Solutions Ltd |
| UGACP | Computer Software | U3810 | 22.02.2013 | 4100011671 | 29,261.97 | Revenue | Insight Direct (UK) Ltd |
| UGAFL | Consultancy fees | U3750 | 22.02.2013 | 4100011681 | 970.20 | Revenue | Intelligent Data Systems |
| UGAFL | Consultancy fees | U3750 | 22.02.2013 | 4100011682 | 3,324.00 | Revenue | Intelligent Data Systems |
| UCAJG | Uniforms | U3310 | 14.02.2013 | 4100011414 | 1,143.20 | Revenue | James Hunter Ltd |
| UBAOT | Driver Training | U1730 | 14.02.2013 | 4100011477 | 974.40 | Revenue | JLD Driver Training Limited |
| UBAFN | Statutory Publication Costs | U5517 | 14.02.2013 | 4100011460 | 575.86 | Revenue | Johnston Press Midlands Division |
| UGAHQ | General Repairs & Maintenance | U2110 | 22.02.2013 | 4100011616 | 541.08 | Revenue | Kee Services Ltd |
| UBAGH | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011426 | 1,258.39 | Revenue | Kidde Fire Trainers GMBH |
| CFA.10.SAL | Purchase of Equipment | C15000 | 22.02.2013 | 4100011596 | 9,763.20 | Capital | Kidde Safety Europe Ltd |
| UCAJE | Operational Equipment | U3123 | 22.02.2013 | 4100011612 | 507.60 | Revenue | KTC Fire |
| UCAJE | Operational Equipment | U3123 | 22.02.2013 | 4100011611 | 3,180.00 | Revenue | KTC Fire |
| UCAJK | Training | U1732 | 08.02.2013 | 4100011323 | 4,968.00 | Revenue | Legal Experience Training Ltd |
| UCACN | Car Leasing | U4219 | 22.02.2013 | 4100011691 | 2,772.43 | Revenue | Lex Autolease Ltd |
| UBAHR | Occupational Health Nurse Sessions | U1770 | 08.02.2013 | 4100011430 | 5,200.10 | Revenue | M.K.Occupational Health Limited |
| UBAHR | Occupational Health Nurse Sessions | U1770 | 22.02.2013 | 4100011615 | 5,632.00 | Revenue | M.K.Occupational Health Limited |
| UFADC | Printing Stationery | U5110 | 14.02.2013 | 4100011496 | 2,304.06 | Revenue | Milton Keynes Council |
| CFA.09.FIT | Purchase of Computer Hardware | C18000 | 14.02.2013 | 4100011443 | 1,295.33 | Capital | Misco |
| UBAHR | Consultancy fees | U3750 | 14.02.2013 | 4100011300 | 2,000.00 | Revenue | Mrs E Brown |
| UBAOT | Water Awareness Training | U1729 | 14.02.2013 | 4100011200 | 7,093.58 | Revenue | National White Water Centre |
| UGAPR | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011203 | 521.50 | Revenue | Nederman Ltd |
| UCAJE | Operational Equipment | U3123 | 08.02.2013 | 4100011083 | 670.86 | Revenue | Nightsearcher Ltd |
| UGAPR | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011386 | 1,780.80 | Revenue | Oak Park Alarms Security Serv Ltd |
| UGAIT | Main Communications | U3610 | 22.02.2013 | 4100011686 | 23,934.14 | Revenue | ODPM |
| UGAIT | Main Communications | U3610 | 14.02.2013 | 4100011453 | 23,934.14 | Revenue | ODPM |
| UGACP | Employment Agency Payments | U3770 | 22.02.2013 | 4100011446 | 810.00 | Revenue | Oscar Associates (UK) Ltd |
| UGACP | Employment Agency Payments | U3770 | 14.02.2013 | 4100011445 | 1,620.00 | Revenue | Oscar Associates (UK) Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011263 | 1,376.04 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011264 | 2,752.08 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011332 | 2,752.08 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011261 | 3,408.60 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011262 | 4,128.12 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011265 | 4,128.12 | Revenue | Pace Fuelcare Ltd |
| UGAFF | Diesel Oil - Gas Oil | U4320 | 08.02.2013 | 4100011329 | 10,907.52 | Revenue | Pace Fuelcare Ltd |
| UGAPR | General Repairs & Maintenance | U2110 | 14.02.2013 | 4100011535 | 583.44 | Revenue | Pagnell Property Maintenance Ltd |
| CFA.07.GHM | Construction - Consultants Fees | C41600 | 08.02.2013 | 4100011145 | 2,025.00 | Capital | Peter Bushnell Associates Ltd |

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| UGACP | Computer Hardware | U3811 | 08.02.2013 | 4100011440 | 1,332.00 | Revenue | Pinnacle Data Systems |
| UCAJG | Operational Equipment | U3123 | 14.02.2013 | 4100011467 | 580.50 | Revenue | Proflight Ltd |
| UCAJG | Operational Equipment | U3123 | 14.02.2013 | 4100011464 | 1,067.40 | Revenue | Proflight Ltd |
| UCAJG | Operational Equipment | U3123 | 14.02.2013 | 4100011465 | 2,134.80 | Revenue | Proflight Ltd |
| UCAJG | Operational Equipment | U3123 | 14.02.2013 | 4100011463 | 8,245.84 | Revenue | Proflight Ltd |
| UGARM | Consultancy fees | U3750 | 08.02.2013 | 4100011321 | 6,912.00 | Revenue | Public Sector Consultants |
| UBASD | Staff Training Fees | U1722 | 22.02.2013 | 4100011733 | 3,774.72 | Revenue | Public Sector T & C |
| UBASD | Staff Training Fees | U1722 | 22.02.2013 | 4100011735 | 3,774.72 | Revenue | Public Sector T & C |
| UGACP | Printing Stationery | U5110 | 08.02.2013 | 4100011274 | 907.79 | Revenue | QC Supplies Ltd |
| UAAEB | Printing Stationery | U5110 | 14.02.2013 | 4100011466 | 523.80 | Revenue | Regional Publications |
| UFAHQ | Courses And Conference Fees | U5230 | 14.02.2013 | 4100011491 | 2,220.00 | Revenue | Results Driven Training Ltd |
| UCMCP | Consultancy fees | U3750 | 14.02.2013 | 4100011324 | 6,600.00 | Revenue | RGB Business Solutions Ltd |
| CFA.07.BLE | Construction - Building Work | C21300 | 14.02.2013 | 4100011455 | 1,672.25 | Capital | Richard Cross General Builder |
| UGAUS | Electricity | U2313 | 22.02.2013 | 4100011646 | 1,113.84 | Revenue | Scottish Hydro Elec (Was SSE) |
| UGAMS | Electricity | U2313 | 22.02.2013 | 4100011645 | 1,326.20 | Revenue | Scottish Hydro Elec (Was SSE) |
| UAACG | Electricity | U2313 | 22.02.2013 | 4100011648 | 2,865.02 | Revenue | Scottish Hydro Elec (Was SSE) |
| UAACB | Electricity | U2313 | 22.02.2013 | 4100011640 | 3,115.64 | Revenue | Scottish Hydro Elec (Was SSE) |
| UBAHR | Staff Training Fees | U1722 | 22.02.2013 | 4100011701 | 2,400.00 | Revenue | SHL Group Ltd |
| UCAJE | Protective Clothing | U3311 | 08.02.2013 | 4100011074 | 1,135.50 | Revenue | Southcombe Bros Ltd |
| UFAHQ | Courses And Conference Fees | U5230 | 08.02.2013 | 4100011285 | 1,320.00 | Revenue | Stephen Lloyd Training |
| UGAMS | General Repairs & Maintenance | U2110 | 08.02.2013 | 4100011392 | 1,266.24 | Revenue | Tencer Limited |
| UGAPR | Planned Preventative Maintenance | U2151 | 14.02.2013 | 4100011493 | 2,833.14 | Revenue | Tencer Limited |
| UCAWH | Hydrants - New | U3127 | 08.02.2013 | 4100011304 | 678.00 | Revenue | Thames Water Utilites |
| UAAEB | Metered Charges - Water | U2332 | 14.02.2013 | 4100011599 | 656.00 | Revenue | Thames Water Utilities Ltd |
| UCAJA | Staff Training Fees | U1722 | 14.02.2013 | 4100011441 | 1,055.00 | Revenue | The Fire Service College |
| UBAHR | Consultancy fees | U3750 | 08.02.2013 | 4100011305 | 960.00 | Revenue | The Hay Group Management Limited |
| CFA.07.BLE | Purchase of Furniture | C13000 | 14.02.2013 | 4100011583 | 4,668.00 | Capital | The Studybed Company |
| UTHHA | Lubricating Oil | U4330 | 08.02.2013 | 4100011051 | 788.76 | Revenue | Total UK Ltd |
| UGACP | Cellphones | U3621 | 22.02.2013 | 4100011619 | 4,023.62 | Revenue | Vodafone Limited (Corporate) |
| UGAIT | Paknet | U3622 | 14.02.2013 | 4100011468 | 561.90 | Revenue | Vodafone Ltd Data Solutions |
| UTHHA | Lubricating Oil | U4330 | 14.02.2013 | 4100011225 | 542.40 | Revenue | Watson Lubricants |
| UCAJE | Operational Equipment | U3123 | 22.02.2013 | 4100011702 | 1,014.60 | Revenue | Weber Rescue UK Ltd |