

Cost Centre	Expense Type - Description	Expense Code	Payment Date	Reference Number	Gross Amount (including VAT)	Capital / Revenue	Supplier Name
UFDRM	Legal Expenses	U6520	02.07.2015	4100024848	1,938.00	Revenue	11KBW
UGACP	Computer Software	U3810	16.07.2015	4100025104	18,000.00	Revenue	3TC Software
UBASD	Staff Training Fees	U1722	23.07.2015	3300057776	1,185.60	Revenue	Adventure Learning Foundation
UGAIT	Firelink	U3635	16.07.2015	4100024841	7,957.80	Revenue	Airwave Solutions Ltd
UAACG	Metered Charges - Water	U2332	09.07.2015	4100025092	514.02	Revenue	Anglian Water Services Ltd
UAAEB	Cleaning - Contract Services	U2325	02.07.2015	4100024846	2,948.21	Revenue	Antac Support Service
CFA.09.FIT	Purchase of Computer Hardware	C18000	23.07.2015	4100025305	54,252.30	Capital	Antivirus Market Ltd
UCAMM	Courses And Conference Fees	U5230	16.07.2015	4100025106	524.46	Revenue	ATOS Worldline - Premier Inn Ba
UTHHA	Spares for Red Fleet	U4372	23.07.2015	4100025077	2,068.16	Revenue	ATS Euromaster Limited
UCAJA	Rents,wayleaves & Hire of Premises	U2510	16.07.2015	4100025128	508.8	Revenue	AVDC Revenues Office
UGAPR	Maintenance of Grounds (Including GMU)	U2210	23.07.2015	4100025258	772.61	Revenue	AVDC Revenues Office
UGAPR	Maintenance of Grounds (Including GMU)	U2210	23.07.2015	4100025257	1,310.47	Revenue	AVDC Revenues Office
UGAHQ	Planned Preventative Maintenance	U2151	23.07.2015	4100025234	969	Revenue	B.J.Cope (Electrical) Ltd
UCAJE	Operational Equipment	U3123	16.07.2015	4100025204	573.35	Revenue	BOC Ltd
UCAJE	PPE Repairs	U3312	23.07.2015	4100025243	4,849.33	Revenue	Bristol Uniform Limited (Care A/C)
UCAJE	PPE Repairs	U3312	23.07.2015	4100025244	4,849.33	Revenue	Bristol Uniform Limited (Care A/C)
UCAJE	PPE Repairs	U3312	23.07.2015	4100025241	4,849.33	Revenue	Bristol Uniform Limited (Care A/C)
UGACP	Main Communications	U3610	23.07.2015	4100025294	1,455.00	Revenue	BT Payment Services Ltd
UGACP	Telephone Communications	U3630	16.07.2015	4100025102	9,763.58	Revenue	BT Payment Services Ltd
UBAFN	Finance SLA	U6713	23.07.2015	4100025290	1,635.00	Revenue	Buckinghamshire County Council
UBAFN	Finance SLA	U6713	23.07.2015	4100025228	38,469.60	Revenue	Buckinghamshire County Council
UGACP	Computer Software	U3810	23.07.2015	4100025309	5,580.00	Revenue	CACI Ltd
UGACP	Computer Software	U3810	02.07.2015	4100024840	768	Revenue	Cadline Limited
UBAOT	Fire Service College Fees	U1728	23.07.2015	4100025235	9,600.00	Revenue	Capita Learning and Development
UBAMC	Courses And Conference Fees	U5230	09.07.2015	4100024965	792	Revenue	CFOA Services Ltd
UCAJE	Operational Equipment	U3123	09.07.2015	4100025083	2,076.25	Revenue	Chubb Fire Ltd
UGACP	Computer Software	U3810	16.07.2015	4100025107	6,872.71	Revenue	Civica UK Ltd
UBAHR	Busy Bees Administration	U5516	09.07.2015	3300057767	6,743.63	Revenue	Computershare Voucher Services
UGACP	Telephone Communications	U3630	23.07.2015	4100025278	3,326.64	Revenue	Daisy Telecoms Ltd
UGAIT	Firelink	U3635	23.07.2015	4100025277	29,944.69	Revenue	DCLG
UGAIT	Firelink	U3635	30.07.2015	4100025330	30,014.67	Revenue	DCLG
UCAJG	Breathing Apparatus	U3124	02.07.2015	4100024976	1,020.00	Revenue	Draeger Safety UK Limited
UGAHQ	Electricity	U2313	09.07.2015	4100025061	4,061.36	Revenue	E.On
UGAIT	Cellphones	U3621	02.07.2015	4100024993	4,081.57	Revenue	EE Ltd
UGAIT	Cellphones	U3621	16.07.2015	4100025101	5,107.94	Revenue	EE Ltd
UTHHA	Spares for Red Fleet	U4372	30.07.2015	4100025329	1,269.62	Revenue	Emergency One
CFA.16.PRI	Purchase of Other Items	C17000	02.07.2015	4100024919	816	Capital	G&E Automatic Equipment Limited
UAAFD	Gas	U2312	16.07.2015	4100025062	5,820.03	Revenue	Gazprom Energy
UFAHQ	Consultancy fees	U3750	23.07.2015	4100025161	1,200.00	Revenue	Gresham (SMS) Ltd
UAACB	Trade Refuse Disposal, Cesspools & Pests	U2324	23.07.2015	4100025270	1,297.37	Revenue	Grundon Waste Management Ltd
UBASD	Staff Training Fees	U1722	16.07.2015	4100025097	672	Revenue	Hampshire Fire & Rescue Service
UBAFN	Employment Agency Payments	U3770	02.07.2015	4100025043	1,848.00	Revenue	Hays Specialist Recruitment Ltd
UBAFN	Employment Agency Payments	U3770	02.07.2015	4100025044	1,848.00	Revenue	Hays Specialist Recruitment Ltd

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UBAFN	Employment Agency Payments	U3770	16.07.2015	4100025105	1,848.00	Revenue	Hays Specialist Recruitment Ltd
UBAFN	Employment Agency Payments	U3770	23.07.2015	4100025227	1,848.00	Revenue	Hays Specialist Recruitment Ltd
UBAHR	Employment Agency Payments	U3770	16.07.2015	4100025148	3,674.16	Revenue	Hays Specialist Recruitment Ltd
CFA.07.PRI	Purchase of Other Items	C17000	02.07.2015	4100024863	2,370.00	Capital	Home Select
UGAAS	Property Management Consultant	U3539	16.07.2015	4100025156	999.6	Revenue	Hub Professional Services Ltd
UTHHA	Spares for Red Fleet	U4372	23.07.2015	4100025299	648.36	Revenue	Impact Sign Solutions Ltd
UGAPR	General Repairs & Maintenance	U2110	23.07.2015	4100025180	1,446.90	Revenue	Instant Doors
UGAPR	General Repairs & Maintenance	U2110	23.07.2015	4100025131	3,558.00	Revenue	Instant Doors
UBADR	Driver Training	U1730	02.07.2015	4100024963	2,100.00	Revenue	JLD Driver Training Limited
UGAPR	Cleaning Catering & Domestic Equip	U3160	09.07.2015	4100024991	972	Revenue	Karcher (UK) Ltd
UBAOT	Training Equipment	U3713	23.07.2015	4100025256	631.52	Revenue	Kidde Fire Trainers Gmbh
UBASD	Health and Safety Training	U1727	23.07.2015	4100025281	9,501.88	Revenue	Kinaston Associates Ltd
UGACP	Telephone Communications	U3630	23.07.2015	4100025103	2,904.00	Revenue	Koris Ltd
UGACP	Telephone Communications	U3630	23.07.2015	4100025129	2,904.00	Revenue	Koris Ltd
UGAHQ	Planned Preventative Maintenance	U2151	09.07.2015	4100024835	681.34	Revenue	Landmark Lifts Ltd
UGAFL	Car Leasing	U4219	16.07.2015	4100025168	2,036.45	Revenue	Lex Autolease Ltd
UGAFL	Car Leasing	U4219	30.07.2015	4100025325	2,036.45	Revenue	Lex Autolease Ltd
UGAFL	Contracted Maintenance	U4382	30.07.2015	4100025324	5,267.23	Revenue	Lex Autolease Ltd
UAAFC	Rents,wayleaves & Hire of Premises	U2510	02.07.2015	4100024844	19,136.06	Revenue	London & Quadrant Housing Trust
UCACN	Agency Services - Payments to Other LA	U6020	09.07.2015	4100025090	12,390.00	Revenue	London Fire & Emergency PA
UBASD	Printing Stationery	U5110	16.07.2015	4100025208	950.59	Revenue	Lyreco UK Limited
UBASD	Course Catering Costs	U3270	30.07.2015	4100025150	669.42	Revenue	Macintyre Catering
UGAHQ	Furniture	U2410	23.07.2015	4100025264	1,482.05	Revenue	Manton Office Solutions
UCAJG	Breathing Apparatus	U3124	02.07.2015	4100024977	776.4	Revenue	Mediaport Solutions Ltd
UGACP	Computer Hardware	U3811	23.07.2015	4100025252	998.4	Revenue	Millennium Business Systems Ltd
UBAOT	Training Equipment	U3713	23.07.2015	4100025253	1,126.80	Revenue	Millennium Business Systems Ltd
UCAJE	Operational Equipment	U3123	02.07.2015	4100024923	658.8	Revenue	MSA (Britain) Ltd
UCAJE	Operational Equipment	U3123	16.07.2015	4100024969	2,637.58	Revenue	MSA (Britain) Ltd
UCAJE	Uniforms	U3310	30.07.2015	4100025311	5,136.04	Revenue	MWUK T/A Dimensions
UGAPR	Planned Preventative Maintenance	U2151	23.07.2015	4100025271	2,310.00	Revenue	Oak Park Alarms Security Serv Ltd
UCAJB	Printing Stationery	U5110	30.07.2015	4100025321	1,189.20	Revenue	Olivers Design 2 Print
UBAHR	Occupational Health Nurse Sessions	U1770	16.07.2015	4100025112	579.6	Revenue	People Asset Management Ltd
UBAHR	Occupational Health Nurse Sessions	U1770	16.07.2015	4100025115	1,405.00	Revenue	People Asset Management Ltd
UBAHR	Occupational Health Nurse Sessions	U1770	16.07.2015	4100025113	3,826.20	Revenue	People Asset Management Ltd
UTHHA	Spares for Lease Cars	U4371	16.07.2015	4100025014	1,084.50	Revenue	Peter Bassett Ltd
UCAJE	Operational Equipment	U3123	30.07.2015	4100025126	1,005.92	Revenue	Proflight Ltd
UGAPT	Employment Agency Payments	U3770	02.07.2015	4100025041	761.86	Revenue	Reed Specialist Recruitment Limited
UGAPT	Employment Agency Payments	U3770	02.07.2015	4100025042	761.86	Revenue	Reed Specialist Recruitment Limited
UGAPT	Employment Agency Payments	U3770	16.07.2015	4100025108	761.86	Revenue	Reed Specialist Recruitment Limited
UGAPT	Employment Agency Payments	U3770	23.07.2015	4100025231	761.86	Revenue	Reed Specialist Recruitment Limited
UGAPT	Employment Agency Payments	U3770	23.07.2015	4100025230	5,868.48	Revenue	Reed Specialist Recruitment Limited
UGAPR	General Repairs & Maintenance	U2110	16.07.2015	4100025178	2,144.40	Revenue	Richard Cross General Builder
UCAJG	Courses And Conference Fees	U5230	02.07.2015	4100024999	1,588.42	Revenue	Rosenbauer UK Plc

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UGAHQ	General Postage	U5130	23.07.2015	4100025267	519.46	Revenue	Royal Mail Group Ltd
UCACN	Operational Equipment	U3123	09.07.2015	4100025087	5,577.60	Revenue	S.Macneillie & Son Ltd
UAACB	Electricity	U2313	16.07.2015	4100025212	503.13	Revenue	Scottish Hydro Elec (Was SSE)
UAAFE	Electricity	U2313	16.07.2015	4100025214	571.74	Revenue	Scottish Hydro Elec (Was SSE)
UAACF	Electricity	U2313	16.07.2015	4100025211	667.23	Revenue	Scottish Hydro Elec (Was SSE)
UAACG	Electricity	U2313	16.07.2015	4100025216	733.27	Revenue	Scottish Hydro Elec (Was SSE)
UAACC	Electricity	U2313	16.07.2015	4100025220	872.01	Revenue	Scottish Hydro Elec (Was SSE)
UAAEB	Electricity	U2313	16.07.2015	4100025218	950.95	Revenue	Scottish Hydro Elec (Was SSE)
UGAMS	Electricity	U2313	16.07.2015	4100025219	1,017.09	Revenue	Scottish Hydro Elec (Was SSE)
UAAFC	Electricity	U2313	16.07.2015	4100025215	1,020.51	Revenue	Scottish Hydro Elec (Was SSE)
UGAUS	Electricity	U2313	16.07.2015	4100025222	1,287.15	Revenue	Scottish Hydro Elec (Was SSE)
UCAJE	Protective Clothing	U3311	16.07.2015	4100025085	2,379.65	Revenue	Southcombe Bros Ltd
UTHHA	Spares for Red Fleet	U4372	30.07.2015	4100025349	2,646.59	Revenue	Supply + Limited
UTHHA	Spares for Red Fleet	U4372	30.07.2015	4100025348	5,583.49	Revenue	Supply + Limited
CFA.09.ICT	Purchase of Software	C14000	30.07.2015	4100025279	7,506.00	Capital	Systemsup Ltd
UGAIT	Computer Software	U3810	16.07.2015	4100025122	3,055.61	Revenue	Telent Technology Services Limited
UGAPR	General Repairs & Maintenance	U2110	23.07.2015	4100025205	1,564.37	Revenue	Tencer Limited
UCAWH	Hydrants, Repair	U3121	02.07.2015	4100025017	826.8	Revenue	Thames Water Utilites
UGAUS	Unmetered Water & Sew'age, Metered User	U2331	16.07.2015	4100025201	1,191.50	Revenue	Thames Water Utilities Ltd
UGAPR	Cleaning Materials	U2321	23.07.2015	4100025120	565.39	Revenue	The Consortium
UBASD	Staff Training Fees	U1722	09.07.2015	4100025093	5,964.00	Revenue	The Fire Service College Limited
UFAHQ	Courses And Conference Fees	U5230	23.07.2015	4100025232	570	Revenue	The Institution Of Fire Engineers
UBASD	Staff Training Fees	U1722	16.07.2015	4100025094	1,607.90	Revenue	The Watt Associates
UTHHA	Spares for Red Fleet	U4372	16.07.2015	4100025160	603.64	Revenue	Truckeast Ltd
UGACP	Computer Software	U3810	09.07.2015	4100024912	25,362.72	Revenue	University Of Hull
UGAIT	Wide area network	U3612	23.07.2015	4100025301	569.81	Revenue	Updata Infrastructure UK
UCMCP	Wide area network	U3612	23.07.2015	4100025302	3,098.88	Revenue	Updata Infrastructure UK
UGAFF	Fuel Tanks - Service & M/tenance	U4312	16.07.2015	4100025139	1,917.60	Revenue	Vectec Ltd
UGACP	Computer Software	U3810	30.07.2015	4100025111	12,852.00	Revenue	Vivantio Limited
UGACP	Cellphones	U3621	30.07.2015	4100025363	823.96	Revenue	Vodafone Limited (Corporate)
UGAIT	Pagers	U3620	16.07.2015	4100025100	521.1	Revenue	Vodafone Paging
UGAIT	Pagers	U3620	16.07.2015	4100025099	7,581.02	Revenue	Vodafone Paging
UGAUS	Rents,wayleaves & Hire of Premises	U2510	02.07.2015	4100024877	22,425.00	Revenue	WE Black Ltd
UCAJE	Operational Equipment	U3123	23.07.2015	4100025274	557.4	Revenue	Weber Rescue UK Ltd
UCAJE	Operational Equipment	U3123	02.07.2015	4100024893	798.6	Revenue	Weber Rescue UK Ltd
UBASD	Staff Training Fees	U1722	23.07.2015	4100025285	2,135.00	Revenue	West Sussex County Council
UCAST	Courses And Conference Fees	U5230	23.07.2015	4100025226	624	Revenue	Working Time Solutions Limited