

Cost Centre	Expense Type - Description	Expense Code	Payment Date	Reference Number	Gross Amount (including VAT)	Capital / Revenue	Supplier Name
UGAPR	General Repairs & Maintenance	U2110	03.09.2015	4100025906	4,774.80	Revenue	Aggregate Ind UK Ltd T/S Spadeoak
UGAIT	Firelink	U3635	10.09.2015	4100025816	536.84	Revenue	Airwave Solutions Ltd
UTHHA	Tyres & Tubes	U4340	24.09.2015	4100025962	811.46	Revenue	ATS Euromaster Limited
UBAFN	Consultancy fees	U3750	24.09.2015	4100026106	1,230.00	Revenue	BDO Llp
UCAWH	Hydrants - Materials	U3125	03.09.2015	4100025794	606.72	Revenue	Brissco (Equipment) Ltd
UCAJE	PPE Repairs	U3312	10.09.2015	4100025978	19,397.33	Revenue	Bristol Uniform Limited (Care A/C)
UBASD	Staff Training Fees	U1722	03.09.2015	4100025789	840.00	Revenue	Capita Learning And Development
UBAHR	Subs To Professional & National Bodies	U6110	24.09.2015	4100026134	574.80	Revenue	CIPD Enterprises Ltd
UBAHR	Busy Bees Administration	U5516	03.09.2015	3300057798	7,425.45	Revenue	Computershare Voucher Services
UGACP	Telephone Communications	U3630	17.09.2015	4100026034	3,189.89	Revenue	Daisy Telecoms Ltd
UGAIT	Firelink	U3635	10.09.2015	4100025900	30,014.67	Revenue	DCLG
UCAJE	Operational Equipment	U3123	03.09.2015	4100025669	609.00	Revenue	Delta Fire Ltd
UGAHQ	Electricity	U2313	10.09.2015	4100025945	4,761.11	Revenue	E.On
UGAIT	Cellphones	U3621	17.09.2015	4100026022	5,316.77	Revenue	EE Ltd
UGAPR	General Repairs & Maintenance	U2110	10.09.2015	4100025783	3,736.32	Revenue	Electrical Services HBB
UGAPR	Cleaning - Contract Services	U2325	24.09.2015	4100026142	1,838.65	Revenue	Ever Brite Cleaning Services
UCAJB	Courses And Conference Fees	U5230	24.09.2015	4100026094	6,000.00	Revenue	Fabtic Ltd
UBAFN	Employment Agency Payments	U3770	17.09.2015	4100026105	1,800.00	Revenue	Giant Professional Limited
UAACB	Legionella	U2114	03.09.2015	4100025674	2,115.00	Revenue	H2O Environmental Services Ltd
UBAFN	Employment Agency Payments	U3770	10.09.2015	4100025980	1,848.00	Revenue	Hays Specialist Recruitment Ltd
UBAFN	Employment Agency Payments	U3770	10.09.2015	4100025981	1,848.00	Revenue	Hays Specialist Recruitment Ltd
CFA.16.GER	Construction Other	C27000	17.09.2015	4100026047	5,529.60	Capital	Higham Flat Roofing Ltd
UBASD	Staff Training Fees	U1722	10.09.2015	4100025942	2,520.00	Revenue	Holiday Inn Aylesbury
CFA.16.MKP	Construction Other	C27000	17.09.2015	4100026043	2,040.00	Capital	Hub Professional Services Ltd
UGAAS	Property Management Consultant	U5339	17.09.2015	4100026042	999.60	Revenue	Hub Professional Services Ltd
UTHHA	Spares for Lease Cars	U4371	10.09.2015	4100025748	817.52	Revenue	Hughes Of Beaconsfield Ltd
CFA.16.ICT	Purchase of Equipment	C15000	03.09.2015	4100025735	870.00	Capital	Inphase Limited
UGAPR	General Repairs & Maintenance	U2110	24.09.2015	4100025974	702.00	Revenue	Instant Doors
UBASD	Staff Training Fees	U1722	17.09.2015	4100026010	7,380.00	Revenue	KB Tech Ltd
UGAHQ	General Repairs & Maintenance	U2110	10.09.2015	4100025973	1,194.00	Revenue	Kee Services Ltd
UGACP	Printing Stationery	U5110	10.09.2015	4100025888	2,890.22	Revenue	Konica Minolta
UGACP	Printing Stationery	U5110	17.09.2015	4100026027	1,055.81	Revenue	Konica Minolta
UGAPR	Planned Preventative Maintenance	U2151	17.09.2015	4100025896	672.00	Revenue	Landmark Lifts Ltd
UCAWH	Hydrants - Materials	U3125	10.09.2015	3300057799	653.60	Revenue	Leofric Building Systems
UFAHQ	Courses And Conference Fees	U5230	03.09.2015	4100025891	1,782.00	Revenue	Local Government Association
UCAJE	Printing Stationery	U5110	17.09.2015	4100025928	1,802.75	Revenue	Lyreco UK Limited
UCAJC	Operational Equipment	U3123	24.09.2015	4100026131	24,843.60	Revenue	Martek Lifecare
UGACP	Computer Maintenance	U3815	10.09.2015	4100025977	11,851.25	Revenue	Misco
UTHHA	Spares for Red Fleet	U4372	03.09.2015	4100025825	1,302.80	Revenue	Mitchell Diesel Limited
UCASR	Training	U1732	24.09.2015	4100026109	950.00	Revenue	Moulton College
UCAJE	Protective Clothing	U3311	17.09.2015	4100025887	522.60	Revenue	MSA (Britain) Ltd
UGACP	Computer Hardware	U3811	03.09.2015	4100025797	19,779.60	Revenue	Multitone Electronics Plc
UCAJE	Uniforms	U3310	10.09.2015	4100025892	1,063.63	Revenue	MWUK T/A Dimensions

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UCAJE	Uniforms	U3310	10.09.2015	4100025963	842.59	Revenue	MWUK T/A Dimensions
UGACP	Computer Software	U3810	17.09.2015	4100025771	1,238.14	Revenue	Ofcom
UCAJB	Printing Stationery	U5110	24.09.2015	4100026128	1,189.20	Revenue	Olivers Design 2 Print
UCAST	Consultancy Fees	U5513	10.09.2015	4100025985	10,422.00	Revenue	Opinion Research Services Ltd
UBASD	Staff Training Fees	U1722	17.09.2015	4100026011	2,370.00	Revenue	OPP Limited
UBADR	Driver Training	U1730	03.09.2015	4100025932	4,312.61	Revenue	Oxfordshire County Council
UBADR	Driver Training	U1730	03.09.2015	4100025935	748.20	Revenue	Oxfordshire County Council
UGAFF	Diesel Oil - Gas Oil	U4320	10.09.2015	4100025995	2,622.90	Revenue	Pace Fuelcare Ltd
UGAFF	Diesel Oil - Gas Oil	U4320	10.09.2015	4100025999	2,622.90	Revenue	Pace Fuelcare Ltd
UGAFF	Diesel Oil - Gas Oil	U4320	10.09.2015	4100025997	2,308.15	Revenue	Pace Fuelcare Ltd
UGAFF	Diesel Oil - Gas Oil	U4320	10.09.2015	4100025998	2,098.32	Revenue	Pace Fuelcare Ltd
UGAFF	Diesel Oil - Gas Oil	U4320	10.09.2015	4100025996	1,363.91	Revenue	Pace Fuelcare Ltd
UCAJE	Operational Equipment	U3123	03.09.2015	4100025889	1,679.52	Revenue	Packexe Limited
UGAIT	Pagers	U3620	24.09.2015	4100026138	2,970.00	Revenue	Pageone Communications Ltd
UGAPR	General Repairs & Maintenance	U2110	24.09.2015	4100026108	745.68	Revenue	Pagnell Property Maintenance Ltd
UFAHQ	Subsistence	U5221	24.09.2015	3300057816	1,479.60	Revenue	Park Plaza Westminster Bridge
UBAHR	Occupational Health Nurse Sessions	U1770	17.09.2015	4100026019	3,172.80	Revenue	People Asset Management Ltd
UBAHR	Occupational Health Nurse Sessions	U1770	17.09.2015	4100026018	580.00	Revenue	People Asset Management Ltd
UBAHR	Occupational Health Nurse Sessions	U1770	17.09.2015	4100026020	579.60	Revenue	People Asset Management Ltd
UGAMC	Rents,wayleaves & Hire of Premises	U2510	03.09.2015	4100025908	3,581.04	Revenue	Phoenix Scanner Graphics Ltd
UGAPR	General Repairs & Maintenance	U2110	03.09.2015	4100025927	532.13	Revenue	PHS Group Plc
UGAPR	General Repairs & Maintenance	U2110	03.09.2015	4100025923	517.18	Revenue	PHS Group Plc
UCAJE	Operational Equipment	U3123	17.09.2015	4100026102	1,125.54	Revenue	PJ & RHS Ltd
UCAJE	Operational Equipment	U3123	24.09.2015	4100026113	1,768.92	Revenue	Prometheous Medical Limited
UCASR	Training	U1732	24.09.2015	3300057815	960.00	Revenue	Reepham House
UGAPR	General Repairs & Maintenance	U2110	17.09.2015	4100026041	1,146.00	Revenue	Richard Cross General Builder
UFAHQ	Subs To Professional & National Bodies	U6110	24.09.2015	3300057814	594.00	Revenue	Rural Services Partnership
UGAMC	Electricity	U2313	24.09.2015	4100026070	1,715.53	Revenue	Scottish Hydro Elec (Was SSE)
UGAUS	Electricity	U2313	17.09.2015	4100026073	1,283.11	Revenue	Scottish Hydro Elec (Was SSE)
UGAMS	Electricity	U2313	17.09.2015	4100026068	1,082.68	Revenue	Scottish Hydro Elec (Was SSE)
UAAFC	Electricity	U2313	17.09.2015	4100026063	1,010.14	Revenue	Scottish Hydro Elec (Was SSE)
UAAEB	Electricity	U2313	17.09.2015	4100026067	996.79	Revenue	Scottish Hydro Elec (Was SSE)
UAACG	Electricity	U2313	17.09.2015	4100026064	687.68	Revenue	Scottish Hydro Elec (Was SSE)
UAACF	Electricity	U2313	17.09.2015	4100026059	678.91	Revenue	Scottish Hydro Elec (Was SSE)
UAACB	Electricity	U2313	17.09.2015	4100026060	624.46	Revenue	Scottish Hydro Elec (Was SSE)
UAAFE	Electricity	U2313	17.09.2015	4100026062	613.74	Revenue	Scottish Hydro Elec (Was SSE)
UAAFB	Electricity	U2313	17.09.2015	4100026058	563.20	Revenue	Scottish Hydro Elec (Was SSE)
UBAHR	Recruitment Expenses	U1718	24.09.2015	4100026135	982.80	Revenue	SHL Group Ltd
CFA.09.FIT	Purchase of Computer Hardware	C18000	10.09.2015	4100026003	26,688.00	Capital	Systemsup Ltd
UCAWH	Hydrants, Repair	U3121	17.09.2015	4100026101	826.80	Revenue	Thames Water Utilites
UGAUS	Unmetered Water & Sew'age, Metered User	U2331	10.09.2015	4100025947	1,616.00	Revenue	Thames Water Utilities Ltd
UCASR	Training	U1732	10.09.2015	4100025966	7,140.00	Revenue	The Fire Service College Limited
UBASD	Staff Training Fees	U1722	03.09.2015	4100025931	1,607.90	Revenue	The Watt Associates

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UTHHA	Spares for Red Fleet	U4372	17.09.2015	4100026009	2,632.13	Revenue	Truckeast Ltd
UTHHA	Spares for Red Fleet	U4372	24.09.2015	4100026098	599.46	Revenue	Truckeast Ltd
UGAIT	Wide area network	U3612	10.09.2015	4100025768	20,967.63	Revenue	Updata Infrastructure UK
UGAIT	Wide area network	U3612	10.09.2015	4100025769	2,629.30	Revenue	Updata Infrastructure UK
UTHHA	Spares for Red Fleet	U4372	10.09.2015	4100025988	3,235.98	Revenue	Volvo Group UK Limited
UGAUS	Rents,wayleaves & Hire of Premises	U2510	17.09.2015	4100026045	22,425.00	Revenue	WE Black Ltd
UBASD	Staff Training Fees	U1722	03.09.2015	4100025826	1,404.00	Revenue	Weber Rescue UK Ltd
UCAJE	Operational Equipment	U3123	24.09.2015	4100026030	707.40	Revenue	Weber Rescue UK Ltd