

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
A21-112	Resources Information Sys	A21-112-318	Communications Development	2A0205	Aristi	07/06/2017	134964	4,225.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	07/06/2017	134965	895.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	07/06/2017	134966	12,824.13	INV
E21-300	ServDel SD Mangmt	E21-300-457	H&S DSE	2C0205	Cardinus Risk Management Ltd	07/06/2017	134968	945.51	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/06/2017	134970	1,428.64	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/06/2017	134971	8,411.03	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	07/06/2017	134972	942.37	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	07/06/2017	134976	771.07	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	07/06/2017	134982	7,674.45	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0082	GatenbySanderson Ltd	07/06/2017	134986	12,327.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2M0002	Misco	07/06/2017	134993	1,251.89	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2M0002	Misco	07/06/2017	134994	8,236.70	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2N0007	Nisbets Plc	07/06/2017	134995	1,073.04	INV
T21-901	Suspense Acc CurrAsset	T21-901-337	White Goods	2N0007	Nisbets Plc	07/06/2017	134995	151.93	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	07/06/2017	134997	928.22	INV
T21-902	Suspense Acc CurrLiab	T21-902-039	Retained Training Pay	2N0047	New Balance Athletic Shoes Ltd	07/06/2017	134997	128.95	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	07/06/2017	134998	4,072.13	INV
F22-404	Corporate Trng	F22-404-115	ADC Costs	2P0186	Penna Plc	07/06/2017	135001	3,000.00	INV
S30-822	Cap Buildings Caversham Road	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2017	135004	7,080.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	07/06/2017	135005	1,650.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2S0107	Speedings Ltd	07/06/2017	135006	14.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0107	Speedings Ltd	07/06/2017	135006	525.00	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	07/06/2017	135007	603.57	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	07/06/2017	135009	3,486.00	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	07/06/2017	135041	1,542.29	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC	07/06/2017	135044	1,350.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	15/06/2017	135047	540.00	INV
A21-112	Resources Information Sys	A21-112-318	Communications Development	2A0205	Aristi	15/06/2017	135048	2,535.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	224.44	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	85.84	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	149.88	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	231.60	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	69.84	INV
E07-000	Stn 7 PangbournFire Station	E07-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	59.40	INV
E13-000	Stn 13 Windsor Fire Station	E13-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	73.51	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	155.54	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	353.06	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	223.12	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	38.14	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	193.33	INV
E21-301	ServDel Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	433.70	INV
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	15/06/2017	135052	111.02	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	15/06/2017	135055	41.60	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	15/06/2017	135055	673.60	INV

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A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	15/06/2017	135056	723.50	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	15/06/2017	135064	12,040.03	INV
A21-109	Resources	Cont&Fac	A21-109-516	Site Security	2C0316	Churchill Security Limited	15/06/2017	135067	688.00	INV
A21-109	Resources	Cont&Fac	A21-109-516	Site Security	2C0316	Churchill Security Limited	15/06/2017	135068	648.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-202	Reactive Non M&E	2D0124	DigiGroup	15/06/2017	135069	155.00	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-202	Reactive Non M&E	2D0124	DigiGroup	15/06/2017	135069	212.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Reactive M&E	2D0124	DigiGroup	15/06/2017	135069	271.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-202	Reactive Non M&E	2D0124	DigiGroup	15/06/2017	135069	70.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-202	Reactive Non M&E	2D0124	DigiGroup	15/06/2017	135069	630.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2D0126	Door & Hardware Federation (DHF)	15/06/2017	135070	2,033.10	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	22/06/2017	135077	13,455.00	INV
A21-112	Resources	Information Sys	A21-112-454	Photocopiers	2K0019	Konica Minolta Bus. Solution Ltd	15/06/2017	135080	1,574.29	INV
A21-112	Resources	Information Sys	A21-112-454	Photocopiers	2K0019	Konica Minolta Bus. Solution Ltd	22/06/2017	135082	4,894.50	INV
B21-100	CFO	Chief Fire Off	B21-100-386	Conferences	2L0001	Local Government Association	15/06/2017	135083	790.00	INV
E21-301	ServDel	Ops	E21-301-451	Stationery	2L0071	Lyreco UK Ltd	15/06/2017	135084	2,440.79	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	15/06/2017	135085	900.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2L0110	LLG Legal Training	15/06/2017	135086	430.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2R0041	Ruth Lee Ltd	15/06/2017	135092	60.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	15/06/2017	135092	1,120.00	INV
S30-826	Cap Buildings	Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/06/2017	135093	20,599.27	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2R0183	Ridge and Partners LLP	15/06/2017	135094	1,950.00	INV
E21-301	ServDel	Ops	E21-301-315	General Equipment Purchase	2S0134	Screwfix Direct	15/06/2017	135096	22.44	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2S0134	Screwfix Direct	15/06/2017	135096	4.17	INV
E21-303	ServDel	CommFS	E21-303-315	General Equipment Purchase	2S0134	Screwfix Direct	15/06/2017	135096	761.92	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2S0134	Screwfix Direct	15/06/2017	135097	7.49	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2S0134	Screwfix Direct	15/06/2017	135097	4.17	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2S0134	Screwfix Direct	15/06/2017	135097	696.35	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	15/06/2017	135102	-860.00	CRN
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	15/06/2017	135103	685.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	15/06/2017	135104	1,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	15/06/2017	135105	685.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	15/06/2017	135106	685.00	INV
E21-300	ServDel	SD Mangmt	E21-300-453	Health & Safety Research	2A0004	Arco Safety & Supplies	22/06/2017	135107	15.71	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	22/06/2017	135107	608.66	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135109	1,812.24	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135110	1,714.22	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2B0181	Browne Jacobson	22/06/2017	135112	1,627.00	INV
S30-838	Cap Buildings	Hung Fir Statio	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	22/06/2017	135113	85,476.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2C0019	Carter & Son (Thatcham) Ltd	22/06/2017	135114	818.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/06/2017	135116	5,714.72	INV
E17-000	Stn 17 Slough Fire Station		E17-000-240	Water	2C0308	Castle Water Limited	22/06/2017	135117	1,907.43	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0018	Diktron Developments Ltd	22/06/2017	135119	534.50	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	22/06/2017	135120	1,254.54	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/06/2017	135121	5,399.16	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	22/06/2017	135125	7,120.87	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	22/06/2017	135126	4,140.00	INV

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A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2H0081	HSI Furniture	22/06/2017	135127	600.00	INV
E21-303	ServDel	CommFS	E21-303-466	Smoke Alarms	2K0004	Thomas Kneale & Co Ltd	22/06/2017	135128	2,168.20	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2K0262	Kendra Energy Solutions Limited	22/06/2017	135130	425.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-368	Footwear Purchase	2L0006	Loake Bros Ltd	22/06/2017	135131	1,375.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2O0021	OFCOM	22/06/2017	135133	1,234.48	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	22/06/2017	135134	5,973.45	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	22/06/2017	135135	3,050.95	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	22/06/2017	135137	2,800.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2P0195	PTR	22/06/2017	135138	836.50	INV
F22-404	Corporate	Trng	F22-404-388	Refreshments	2R0021	University of Reading	22/06/2017	135139	712.00	INV
S30-850	Cap Buildings	Whitley St Cons	S30-850-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/06/2017	135140	2,160.00	INV
S30-822	Cap Buildings	Caversham Road	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/06/2017	135141	3,080.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2U0027	Ultima Business Solutions Ltd	22/06/2017	135145	1,866.26	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	22/06/2017	135146	7,884.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	22/06/2017	135146	67.01	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2A0017	Angus Fire Ltd	22/06/2017	135159	7,830.00	INV
F21-403	Corporate	CA	F21-403-385	Public Body Subscriptions	2A0121	Asian Fire Service Assoc	22/06/2017	135160	9,000.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0201	ASM Auto Recycling Ltd	22/06/2017	135161	750.00	INV
E18-000	Stn 18 Langley Fire Station		E18-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135171	527.92	INV
E16-000	Stn 16 Bracknell Fire Station		E16-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135172	548.73	INV
E19-000	Stn 19 Maidenhd Fire Station		E19-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135180	1,140.84	INV
E17-000	Stn 17 Slough Fire Station		E17-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135182	887.92	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-238	Electricity	2B0082	British Gas Business	22/06/2017	135183	637.46	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2C0068	Cablecaddy Ltd	22/06/2017	135187	425.65	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0008	Fire Hosetech	22/06/2017	135194	557.60	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2F0008	Fire Hosetech	22/06/2017	135194	15.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	22/06/2017	135197	6,079.80	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	22/06/2017	135198	3,009.90	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	22/06/2017	135199	2,919.90	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	22/06/2017	135200	5,016.50	INV
E19-000	Stn 19 Maidenhd Fire Station		E19-000-237	Gas	2L0111	Laser	22/06/2017	135202	467.86	INV
E17-000	Stn 17 Slough Fire Station		E17-000-237	Gas	2L0111	Laser	22/06/2017	135203	690.58	INV
E18-000	Stn 18 Langley Fire Station		E18-000-237	Gas	2L0111	Laser	22/06/2017	135204	473.68	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-237	Gas	2L0111	Laser	22/06/2017	135207	1,102.20	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2M0017	MFC Survival Ltd	22/06/2017	135210	2,627.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2M0017	MFC Survival Ltd	22/06/2017	135211	3,600.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/06/2017	135213	6,031.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/06/2017	135214	8,187.25	INV
S30-836	Cap Buildings	Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	29/06/2017	135215	50,635.00	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	29/06/2017	135216	1,790.00	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	29/06/2017	135217	750.00	INV
A21-140	Resources	Newsham Ct	A21-140-200	C&F Projects	2B0237	BGI Electrical Ltd	29/06/2017	135235	10,805.00	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	29/06/2017	135237	594.95	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	66.66	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	133.32	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135240	260.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	133.32	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	29/06/2017	135241	260.00	INV
E17-000	Stn 17 Slough Fire Station	E17-000-240	Water	2C0308	Castle Water Limited	29/06/2017	135242	1,453.08	INV
A21-140	Resources Newsham Ct	A21-140-240	Water	2C0308	Castle Water Limited	29/06/2017	135243	932.90	INV
E21-300	ServDel SD Mangmt	E21-300-114	Training - Uniformed	2C0312	Can Do People Ltd	29/06/2017	135244	1,400.00	INV
A21-000	Resources Fire Station	A21-000-516	Site Security	2C0316	Churchill Security Limited	29/06/2017	135245	336.00	INV
A21-109	Resources Cont&Fac	A21-109-516	Site Security	2C0316	Churchill Security Limited	29/06/2017	135245	336.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	29/06/2017	135246	469.06	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	29/06/2017	135249	420.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	29/06/2017	135250	1,254.54	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	1,178.73	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	572.34	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	944.12	INV

Expenditure by Supplier for Invoices Greater than £500.00

A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	761.01	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	265.32	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	291.84	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	371.45	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	158.08	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	762.49	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	371.45	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	326.11	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	403.43	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	371.45	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	759.52	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	868.61	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	764.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	868.61	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	1,359.85	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/06/2017	135251	2,294.22	INV
E21-301	ServDel Ops	E21-301-343	Fitness Equipment Purchase	2F0105	Fit-Tek	29/06/2017	135253	833.41	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2J0048	JGP Resourcing Ltd	29/06/2017	135257	1,250.00	INV
B21-100	CFO Chief Fire Off	B21-100-385	Public Body Subscriptions	2L0001	Local Government Association	29/06/2017	135258	8,501.34	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	29/06/2017	135266	477.67	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	29/06/2017	135268	706.27	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	29/06/2017	135269	1,197.15	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	29/06/2017	135270	464.69	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	29/06/2017	135273	5,056.16	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2P0196	Ptint & Stationery Mngt TA Prism	29/06/2017	135274	6,429.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	29/06/2017	135275	1,270.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2R0185	RBenson Property Maintenance Ltd	29/06/2017	135276	1,549.38	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2R0185	RBenson Property Maintenance Ltd	29/06/2017	135276	9,562.69	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	29/06/2017	135281	4,207.59	INV
E21-301	ServDel Ops	E21-301-386	Conferences	2C0016	CFOA (Services) Ltd	29/06/2017	135282	640.00	INV
F21-403	Corporate CA	F21-403-318	Communications Development	2P0192	Precise Media Marketing Ltd	29/06/2017	135284	4,650.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	29/06/2017	135286	9,612.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	29/06/2017	135287	9,612.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2V0013	Vectec Ltd	29/06/2017	135288	2,029.65	INV
					Count & Grand Total :		216	531,794.93	