

## 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	Kind
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	06/12/2016	132784	169.19	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	06/12/2016	132784	3,855.32	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General	2B0181	Browne Jacobson	06/12/2016	132785	546.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	06/12/2016	132789	1,900.00	INV
A21-112	Resources Information	A21-112-387	Firellink	2C0189	Home Office (SSCL)	06/12/2016	132791	31,111.68	INV
K05-601	Prog Officer TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson	06/12/2016	132794	10,240.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	06/12/2016	132795	997.12	INV
A10-000	Stn 10 WokinghmFire	A10-000-514	STN 10 remedy work	2H0167	Hooper Burrowes	06/12/2016	132798	1,000.00	INV
A10-000	Stn 10 WokinghmFire	A10-000-514	STN 10 remedy work	2H0167	Hooper Burrowes	06/12/2016	132799	1,400.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/12/2016	132802	3,490.90	INV
S30-838	Cap Buildings Hung Fir	S30-838-802	Capital Surveyors Fees	2K0048	Knowles and Son	06/12/2016	132803	542.40	INV
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2M0140	Mobile Windscreens	06/12/2016	132807	462.80	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs -	2R0040	RSG Engineering Ltd	06/12/2016	132810	8,395.00	INV
S30-826	Cap Buildings Cap Build	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners	06/12/2016	132812	2,600.00	INV
S30-826	Cap Buildings Cap Build	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners	06/12/2016	132813	17,710.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2W001	West Berkshire	06/12/2016	132817	5,687.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	Achievement By	20/12/2016	132822	895.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	126.36	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	172.36	INV
E05-000	Stn 5 HungerforFire Station	E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	6.50	INV
E10-000	Stn 10 WokinghmFire	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	132.29	INV
E13-000	Stn 13 Windsor Fire Station	E13-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	108.85	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	103.24	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	375.35	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	148.51	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	232.34	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	370.52	INV
E21-301	ServDel Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	589.72	INV
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	20/12/2016	132824	151.41	INV

## Expenditure by Supplier for Invoices Greater than £500.00

A21-112	Resources	Information	A21-112-391	Telephones / Pagers	2B0115	BT Plc	20/12/2016	132826	34,868.67	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132828	2,000.00	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-310	Ops Equipment Purchase	2B0168	Business Image Ltd	20/12/2016	132829	209.20	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-310	Ops Equipment Purchase	2B0168	Business Image Ltd	20/12/2016	132829	251.04	INV
S30-826	Cap Buildings	Cap Build	S30-826-802	Capital Surveyors Fees	2B0181	Browne Jacobson	20/12/2016	132830	1,565.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132831	2,500.00	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	20/12/2016	132832	1,900.00	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	20/12/2016	132833	1,900.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132834	2,500.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132835	2,500.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132836	2,250.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	132837	2,500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2C0029	Chief & Ass Chief	19/12/2016	132838	500.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/12/2016	132842	20,106.03	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/12/2016	132843	2,446.52	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2C0045	Concept Engineering	20/12/2016	132845	945.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	20/12/2016	132846	782.65	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A02-000	Stn 2 Wok Road	Fire	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	66.66	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	66.66	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A10-000	Stn 10 Wokinghm	Fire	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	66.66	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	66.66	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	233.33	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV

## Expenditure by Supplier for Invoices Greater than £500.00

A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds	20/12/2016	132847	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	20/12/2016	132850	6,075.28	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	20/12/2016	132851	786.97	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2E0046	Eden Springs (UK)	20/12/2016	132855	2,002.67	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132857	1,292.08	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132858	502.93	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132859	836.39	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132860	544.86	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132861	549.57	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132862	629.08	INV
A16-000	Stn 16 BracknelFire Station	A16-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132863	507.26	INV
A21-000	Resources Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac	20/12/2016	132865	1,348.31	INV
A21-308	Resources Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac	20/12/2016	132866	671.52	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132874	698.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132875	502.26	INV
A02-000	Stn 2 Wok Road Fire	A02-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132876	508.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132877	801.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132878	973.29	INV
A02-000	Stn 2 Wok Road Fire	A02-000-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132879	500.94	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132883	446.74	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132887	459.67	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132888	582.67	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac	20/12/2016	132889	708.68	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College	20/12/2016	132892	7,340.00	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2F0008	Fire Hosetech	20/12/2016	132893	904.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0009	Frasers Office	20/12/2016	132894	99.60	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2F0009	Frasers Office	20/12/2016	132894	406.20	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products	20/12/2016	132896	979.50	INV

## Expenditure by Supplier for Invoices Greater than £500.00

T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2F0136	First Products	20/12/2016	132896	390.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim &	20/12/2016	132898	4,140.00	INV
C21-201	Strategic&IRMP	C21-201-513	Mast Costs	2H0028	Hub Professional	20/12/2016	132901	573.75	INV
S30-838	Cap Buildings Hung Fir	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	20/12/2016	132903	1,200.00	INV
E21-325	ServDel TVFCS	E21-325-649	Miscellaneous	2H0165	Helen Arkell Dyslexia	20/12/2016	132905	590.00	INV
S50-837	Cap IT Virtualisation	S50-837-801	General Capital	2I0003	Insight Direct (UK)	20/12/2016	132906	3,157.91	INV
S50-837	Cap IT Virtualisation	S50-837-801	General Capital	2I0003	Insight Direct (UK)	20/12/2016	132907	1,894.74	INV
S50-837	Cap IT Virtualisation	S50-837-801	General Capital	2I0003	Insight Direct (UK)	20/12/2016	132908	842.11	INV
K14-602	Procurement Specialist	K14-602-140	Recruitment	2J0048	JGP Resourcing Ltd	20/12/2016	132910	1,400.00	INV
A22-405	Training Trg Cent	A22-405-202	Other Maintenance	2K0048	Knowles and Son	20/12/2016	132912	721.91	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Other Maintenance	2K0048	Knowles and Son	20/12/2016	132913	819.60	INV
A21-140	Resources Newsham Ct	A21-140-202	Other Maintenance	2K0048	Knowles and Son	20/12/2016	132916	492.76	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	20/12/2016	132917	443.32	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Other Maintenance	2K0048	Knowles and Son	20/12/2016	132918	517.03	INV
A21-111	Resources Purchasing	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	20/12/2016	132920	2,585.24	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational	20/12/2016	132922	8,887.50	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational	20/12/2016	132923	950.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational	20/12/2016	132924	1,900.00	INV
K20-601	Collaboration Programme	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	20/12/2016	132925	2,968.75	INV
K20-601	Collaboration Programme	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	20/12/2016	132926	2,968.75	INV
K20-601	Collaboration Programme	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	20/12/2016	132927	593.75	INV
K20-601	Collaboration Programme	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	20/12/2016	132928	2,375.00	INV
K13-601	Leadership Development	K13-601-061	Salary - Non Uniformed	2M0173	Mary Foster	20/12/2016	132930	1,150.00	INV
E21-308	ServDel Control	E21-308-553	Contribution to renewals	2O0010	Oxfordshire Fire and	20/12/2016	132931	50,000.00	INV
B21-100	CFO Chief Fire Off	B21-100-140	Recruitment	2P0186	Penna Plc	20/12/2016	132934	1,400.00	INV
A10-000	Stn 10 WokinghmFire	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	20/12/2016	132936	1,120.00	INV
A21-112	Resources Information	A21-112-320	IT Computer Equipment	2R0167	Richer Sounds Plc	20/12/2016	132937	2,403.08	INV
S30-826	Cap Buildings Cap Build	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners	20/12/2016	132938	14,016.00	INV
S30-826	Cap Buildings Cap Build	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners	20/12/2016	132939	11,779.90	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs -	2R0186	RAC Motoring	20/12/2016	132940	1,741.82	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2S0029	Avanti Gas Ltd	20/12/2016	132944	2,031.18	INV

## Expenditure by Supplier for Invoices Greater than £500.00

E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2S0107	Speedings Ltd	20/12/2016	132945	1,199.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A02-000	Stn 2 Wok Road Fire	A02-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A05-000	Stn 5 HungerforFire Station	A05-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A10-000	Stn 10 WokinghmFire	A10-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A11-000	Stn 11 MortimerFire Station	A11-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A16-000	Stn 16 BracknelFire Station	A16-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A18-000	Stn 18 Langley Fire Station	A18-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-200	C&F Projects	2S0134	Screwfix Direct	20/12/2016	132947	83.33	INV
C21-202	Strategic&IRMP Ops	C21-202-307	Hydrant Repairs	2T0026	Thames Water	20/12/2016	132949	850.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2W001	Wolf Safety Lamp	20/12/2016	132950	20.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2W001	Wolf Safety Lamp	20/12/2016	132950	918.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W015	Wider Plan Ltd	20/12/2016	132951	5,234.40	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W015	Wider Plan Ltd	20/12/2016	132951	52.34	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	20/12/2016	132955	11,348.29	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	20/12/2016	132956	10,370.38	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132957	1,292.08	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132958	502.93	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132959	836.39	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132960	544.86	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132961	549.57	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132962	629.08	INV
A16-000	Stn 16 BracknelFire Station	A16-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132963	507.26	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132971	698.97	INV

## Expenditure by Supplier for Invoices Greater than £500.00

A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132972	502.26	INV
A02-000	Stn 2 Wok Road Fire	A02-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132973	508.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance	2E0107	Billfinger Europa Fac	20/12/2016	132974	801.25	INV
A21-000	Resources Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac	20/12/2016	132975	1,348.31	INV
A21-308	Resources Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac	20/12/2016	132976	671.52	INV
K20-601	Collaboration Programme	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	20/12/2016	132977	2,968.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133008	496.77	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133009	596.99	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133015	683.79	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133019	701.37	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133020	956.52	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133022	1,035.98	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133025	2,625.08	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	20/12/2016	133026	1,786.68	INV
A10-001	Stn 10 Wokinghm All	A10-001-238	Electricity	2B0082	British Gas Business	20/12/2016	133027	526.60	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/12/2016	133031	2,500.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	20/12/2016	133032	1,900.00	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	20/12/2016	133033	710.40	INV
A21-109	Resources Cont&Fac	A21-109-457	H&S DSE	2C0213	Childcare Vouchers	20/12/2016	133034	654.75	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2E0137	EDF Energy	20/12/2016	133038	6,120.72	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-200	C&F Projects	2K0048	Knowles and Son	20/12/2016	133040	4,518.01	INV
E21-301	ServDel Ops	E21-301-340	Medical Requisites	2L0100	Laerdal Medical	20/12/2016	133043	1,050.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2L0100	Laerdal Medical	20/12/2016	133043	5.50	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int	20/12/2016	133044	1,011.38	INV
S50-816	Cap IT Mobilising Syst	S50-816-801	General Capital	2S0290	Capita Secure Info	20/12/2016	133047	96,311.81	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2A0219	Andy Loos Southern	20/12/2016	133050	1,725.00	INV