

Expenditure by Supplier for Invoices Greater than										
NL Code	Directorate - Department		Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	15/02/2017	133401	-2,995.06	CRN
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0026	British Telecommunications Plc	01/02/2017	133420	10,447.20	INV
S50-841	Cap IT	Software Lic Up	S50-841-801	General Capital Expenditure	2B0267	Bytes Software Services Ltd	01/02/2017	133424	150,218.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	01/02/2017	133427	1,112.00	INV
A21-000	Resources	Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133429	1,348.31	INV
A21-308	Resources	Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133430	671.52	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133431	732.51	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133432	698.97	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133437	732.51	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133441	507.26	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133442	549.57	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133443	544.86	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133444	836.39	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133445	502.93	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/02/2017	133446	1,292.08	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	01/02/2017	133450	573.75	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-368	Footwear Purchase	2H0140	Hi-Tec UK (Magnum Force)	01/02/2017	133451	83.90	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-368	Footwear Purchase	2H0140	Hi-Tec UK (Magnum Force)	01/02/2017	133451	83.90	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-368	Footwear Purchase	2H0140	Hi-Tec UK (Magnum Force)	01/02/2017	133451	83.90	INV
E21-301	ServDel	Ops	E21-301-368	Footwear Purchase	2H0140	Hi-Tec UK (Magnum Force)	01/02/2017	133451	249.90	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	01/02/2017	133453	2,163.73	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2K0263	Knights Professional Services Li	01/02/2017	133454	4,483.10	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	01/02/2017	133458	884.20	INV
S30-826	Cap Buildings	Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	01/02/2017	133462	29,865.00	INV
S30-826	Cap Buildings	Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	01/02/2017	133463	1,200.00	INV
C21-200	Strategic&IRMP	SS Managemt	C21-200-511	Ext Consultants	2S0318	Sygnel Services Ltd	01/02/2017	133464	1,950.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	01/02/2017	133466	-930.86	CRN
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	01/02/2017	133468	11,235.02	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0036	Vimpex Ltd	01/02/2017	133469	1,100.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	01/02/2017	133469	90.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2V0036	Vimpex Ltd	01/02/2017	133469	15.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	01/02/2017	133470	603.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2X0001	Xact Consultancy and Training	01/02/2017	133471	510.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/02/2017	133473	20,500.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-382	Publicity	2T0045	Police and Crime Comm For TV	01/02/2017	133480	880.00	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	07/02/2017	133481	6.42	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	07/02/2017	133481	78.48	INV
E21-302	ServDel	Fire Safety	E21-302-365	Firefighting Clothing	2A0004	Arco Safety & Supplies	07/02/2017	133481	39.89	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	07/02/2017	133481	584.71	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	07/02/2017	133482	788.50	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	07/02/2017	133485	837.50	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-202	Other Maintenance	2B0264	Birdsall Services Ltd	07/02/2017	133487	780.00	INV
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	07/02/2017	133488	1,299.20	INV

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A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	07/02/2017	133489	507.55	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Other Maintenance	2E0107	Billfinger Europa Fac Mgmt Ltd	07/02/2017	133495	2,764.90	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/02/2017	133496	499.27	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/02/2017	133497	641.55	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/02/2017	133501	446.49	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2F0014	Sprue Safety Products Ltd	07/02/2017	133504	3,960.00	INV
K05-601	Prog Officer TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	07/02/2017	133506	10,240.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2G0099	GRAVITAS (International) Ltd	07/02/2017	133507	510.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2G0099	GRAVITAS (International) Ltd	07/02/2017	133508	2,490.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-471	Travel/Subsistence	2G0099	GRAVITAS (International) Ltd	07/02/2017	133508	10.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	07/02/2017	133509	578.25	INV
A21-112	Resources Information Sys	A21-112-649	Miscellaneous	2I0031	Improvement and Develop Agency	07/02/2017	133510	525.00	INV
K18-601	Facilities Project Mgr	K18-601-062	Agency Staff	2I0120	Interim Facilities Ltd	07/02/2017	133511	4,900.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	07/02/2017	133512	4,156.89	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2K0048	Knowles and Son	07/02/2017	133513	8,338.80	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	07/02/2017	133514	1,035.00	INV
K20-601	Collaboration Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	07/02/2017	133515	2,968.75	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0189	PSTAX (lavat Consulting)	07/02/2017	133519	1,012.50	INV
A21-140	Resources Newsham Ct	A21-140-240	Water	2T0008	Thames Water Utilities Ltd	07/02/2017	133525	1,023.23	INV
E21-303	ServDel CommFS	E21-303-465	Community Relations	2T0045	Police and Crime Comm For TV	07/02/2017	133526	6,585.61	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	07/02/2017	133528	2,623.37	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	07/02/2017	133529	1,140.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	07/02/2017	133530	760.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	07/02/2017	133531	1,807.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	07/02/2017	133532	10,230.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	07/02/2017	133533	1,744.05	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	07/02/2017	133534	1,744.05	INV
E21-301	ServDel Ops	E21-301-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	07/02/2017	133535	21,444.24	INV
A21-101	Resources Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	07/02/2017	133549	8,500.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0173	L Awberry	15/02/2017	133550	1,500.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	15/02/2017	133551	5,070.00	INV
A21-112	Resources Information Sys	A21-112-318	Communications Development	2A0205	Aristi	15/02/2017	133552	845.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	117.97	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	258.98	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	98.64	INV
E10-000	Stn 10 Wokinghm Fire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	259.15	INV
E11-000	Stn 11 Mortimer Fire Station	E11-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	59.13	INV
E16-000	Stn 16 Bracknel Fire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	145.23	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	1,078.28	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	75.42	INV
E19-000	Stn 19 Maidenhd Fire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	278.41	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	94.96	INV
E21-301	ServDel Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	403.10	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2B0011	Bowak Ltd	15/02/2017	133553	289.50	INV
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	15/02/2017	133553	189.14	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133558	684.73	INV

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A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133559	2,106.17	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133560	573.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133562	1,094.02	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133563	759.61	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	15/02/2017	133565	430.06	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	15/02/2017	133568	4,082.84	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133569	2,660.00	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	15/02/2017	133570	801.80	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0284	CFM Services	15/02/2017	133573	679.50	INV
E21-301	ServDel Ops	E21-301-459	Postage	2C0284	CFM Services	15/02/2017	133573	8.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0284	CFM Services	15/02/2017	133574	453.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2C0284	CFM Services	15/02/2017	133574	8.50	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2E0046	Eden Springs (UK) Ltd	15/02/2017	133576	2,478.81	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/02/2017	133578	1,416.91	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/02/2017	133579	461.88	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/02/2017	133582	861.51	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/02/2017	133585	1,896.33	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2E0137	EDF Energy Customers plc	15/02/2017	133587	6,368.25	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	15/02/2017	133588	1,542.28	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	15/02/2017	133591	3,374.00	INV
A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	15/02/2017	133594	2,825.54	INV
B21-100	CFO Chief Fire Off	B21-100-649	Miscellaneous	2L0109	Leadership Centre	15/02/2017	133595	2,900.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	15/02/2017	133596	530.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	15/02/2017	133597	2,160.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	15/02/2017	133598	5,685.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/02/2017	133599	7,555.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/02/2017	133600	6,359.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/02/2017	133601	7,023.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	15/02/2017	133602	5,275.25	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/02/2017	133604	1,361.99	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/02/2017	133605	1,500.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2R0185	RBenson Property Maintenance Ltd	15/02/2017	133606	32,499.96	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/02/2017	133607	5,034.00	INV
F22-407	Corporate Trg Train to Ga	F22-407-649	Miscellaneous	2S0319	Shared Service Architecture Ltd	15/02/2017	133615	9,041.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	15/02/2017	133616	850.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-240	Water	2T0008	Thames Water Utilities Ltd	15/02/2017	133617	4,059.89	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2F0154	Faithful & Gould	15/02/2017	133618	4,135.60	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	15/02/2017	133619	8,613.25	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133620	2,000.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133621	2,500.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133622	2,500.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133623	2,500.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	15/02/2017	133624	2,500.00	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	15/02/2017	133625	5,469.73	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	15/02/2017	133626	12,949.82	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	15/02/2017	133627	2,166.51	INV

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E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	15/02/2017	133628	1,920.41	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	15/02/2017	133629	1,701.21	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	15/02/2017	133630	1,276.85	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	15/02/2017	133631	841.99	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	15/02/2017	133632	807.49	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2H0027	Hampshire Fire and Rescue Serv	15/02/2017	133634	2,591.55	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	15/02/2017	133637	3,620.05	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2L0096	Linear Guidance Illumination	15/02/2017	133639	598.36	INV
K13-601	Leadership Development		K13-601-114	Training - Uniformed	2A0188	Action and Theory Ltd	22/02/2017	133653	2,000.00	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	22/02/2017	133654	750.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-238	Electricity	2B0082	British Gas Business	22/02/2017	133655	2,985.68	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-238	Electricity	2B0082	British Gas Business	22/02/2017	133657	618.68	INV
A17-000	Stn 17 Slough Fire Station		A17-000-238	Electricity	2B0082	British Gas Business	22/02/2017	133659	1,039.40	INV
A05-000	Stn 5 Hungerford Fire Station		A05-000-238	Electricity	2B0082	British Gas Business	22/02/2017	133661	479.23	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0092	BT GLOBAL SERVICES	21/02/2017	133663	13,827.79	INV
S30-838	Cap Buildings	Hung Fir Statio	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	22/02/2017	133664	45,941.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	22/02/2017	133666	2,526.04	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	22/02/2017	133667	20,106.03	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	22/02/2017	133668	94,595.61	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2C0216	Corona	22/02/2017	133670	475.24	INV
A19-000	Stn 19 Maidenhead Fire Station		A19-000-237	Gas	2C0216	Corona	22/02/2017	133673	683.80	INV
A18-000	Stn 18 Langley Fire Station		A18-000-237	Gas	2C0216	Corona	22/02/2017	133675	622.89	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	22/02/2017	133676	737.29	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	22/02/2017	133680	508.80	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	22/02/2017	133683	1,055.01	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133689	434.61	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133690	696.45	INV
A07-000	Stn 7 Pangbourn Fire Station		A07-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133691	970.14	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133692	1,292.08	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133693	502.93	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133694	836.39	INV
A19-000	Stn 19 Maidenhead Fire Station		A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133695	544.86	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133696	549.57	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133697	629.08	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	22/02/2017	133698	507.26	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase	2G0089	Greshams Office Furniture Ltd	22/02/2017	133703	422.10	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2H0041	Hampshire County Council	22/02/2017	133704	3,556.65	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133705	1,744.05	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133706	1,395.24	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133707	1,744.05	INV
A21-112	Resources	Information Sys	A21-112-318	Communications Development	2I0121	Ideagen Limited	22/02/2017	133710	2,621.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	22/02/2017	133711	450.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	22/02/2017	133711	326.75	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2M0017	MFC Survival Ltd	22/02/2017	133719	365.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2M0017	MFC Survival Ltd	22/02/2017	133719	100.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	22/02/2017	133720	519.89	INV

Expenditure by Supplier for Invoices Greater than										
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	22/02/2017	133721	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	22/02/2017	133722	3,840.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2M0171	Mitie	22/02/2017	133725	1,200.00	INV
E21-325	ServDel	TVFCS	E21-325-569	OFRS Costs	2O0010	Oxfordshire Fire and Rescue Serv	22/02/2017	133728	22,511.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	22/02/2017	133730	575.85	INV
S30-826	Cap Buildings	Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/02/2017	133733	1,300.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	22/02/2017	133734	866.90	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	22/02/2017	133737	850.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2V0008	Affinity Water	22/02/2017	133738	520.00	INV
F22-404	Corporate	Trng	F22-404-101	Local Govt Pension	2W0008	Royal Boro Windsor & Maidenhead	22/02/2017	133739	43,070.41	INV
A21-112	Resources	Information Sys	A21-112-344	SAN H	2W0148	Warwickshire County Council	22/02/2017	133740	512.80	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	22/02/2017	133741	5,334.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	22/02/2017	133741	53.34	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133742	1,395.24	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	22/02/2017	133743	427.05	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	22/02/2017	133744	7,192.69	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	22/02/2017	133745	10,841.89	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133748	1,744.05	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	22/02/2017	133749	1,744.05	INV
Count & Grand Total :								200	869,310.40	