

### 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
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	56.87	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	428.32	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	83.14	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	110.27	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	171.91	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	110.52	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	543.84	INV
A21-109	Resources Cont&Fac	A21-109-451	Print and Stationery	2B0275	Banner Group Limited	09/04/2018	138118	1,308.73	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	70.45	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	51.67	INV
E05-000	Stn 5 HungerforFire Station	E05-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	0.61	INV
E07-000	Stn 7 PangbournFire Station	E07-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	13.04	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	49.10	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	193.70	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	89.94	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	33.78	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	100.89	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	0.01	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	31.94	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0275	Banner Group Limited	09/04/2018	138118	43.42	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	09/04/2018	138234	2,795.00	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	09/04/2018	138287	1,329.71	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2A0208	Assa Abloy Entrance Systems Ltd	09/04/2018	138288	550.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagets	2B0026	British Telecommunications Plc	09/04/2018	138289	-1,048.11	CRN
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagets	2B0026	British Telecommunications Plc	09/04/2018	138290	-1,389.34	CRN
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagets	2B0026	British Telecommunications Plc	09/04/2018	138291	10,293.45	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagets	2B0026	British Telecommunications Plc	09/04/2018	138292	9,901.42	INV
D31-354	DCFO Ser Del GM	D31-354-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	09/04/2018	138293	2,030.34	INV
H31-652	ACFO Op Policy&Suppo	H31-652-455	Publications Subscriptions	2C0016	CFOA (Services) Ltd	09/04/2018	138294	3,088.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	19/04/2018	138295	12,865.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2018	138298	1,433.29	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2018	138299	1,433.29	INV
A21-112	Resources Information Sys	A21-112-320	New IT Hardware	2C0310	Centerprise International Ltd	09/04/2018	138302	3,710.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2C0310	Centerprise International Ltd	09/04/2018	138302	25.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/04/2018	138305	35,500.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/04/2018	138306	35,500.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/04/2018	138307	35,500.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2H0174	Honest Psychology Ltd	09/04/2018	138309	681.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	19/04/2018	138310	4,600.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	19/04/2018	138311	8,970.00	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2L0111	Laser	09/04/2018	138312	19,391.50	INV
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	09/04/2018	138313	9,525.54	INV
A21-112	Resources Information Sys	A21-112-116	Training - Non Uniformed	2O0001	Oxfordshire County Council	09/04/2018	138314	750.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2O0001	Oxfordshire County Council	09/04/2018	138314	150.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2R0046	Radiocomms Systems Ltd	09/04/2018	138315	481.00	INV

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E21-325	ServDel	TVFCS	E21-325-315	General Equipment Purchase	2V0004	Vodafone Corporate Ltd	09/04/2018	138318	860.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	09/04/2018	138320	892.44	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	09/04/2018	138321	820.08	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	09/04/2018	138322	431.75	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	09/04/2018	138323	2,800.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/04/2018	138327	4,830.19	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2C0291	The Consultation Institute	09/04/2018	138328	990.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	19/04/2018	138329	4,903.02	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	09/04/2018	138330	4,872.27	INV
D31-357	DCFO	Serv Del East	D31-357-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	09/04/2018	138331	13,065.40	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	09/04/2018	138332	2,936.57	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	09/04/2018	138333	707.06	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	09/04/2018	138335	2,383.06	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	09/04/2018	138336	1,800.00	INV
F21-401	Corporate	Human Res	F21-401-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	09/04/2018	138337	600.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2T0045	Police and Crime Comm For TV	09/04/2018	138338	19,006.00	INV
A21-112	Resources	Information Sys	A21-112-320	New IT Hardware	2X0002	XMA Ltd	09/04/2018	138340	1,313.76	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Petrol Business Solutions Ltd	09/04/2018	138341	2,100.85	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2A0016	Angloco Ltd	09/04/2018	138342	585.00	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-240	Water & Sewage	2C0308	Castle Water Limited	09/04/2018	138346	629.10	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	19/04/2018	138349	5,750.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	19/04/2018	138350	3,564.60	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/04/2018	138354	4,404.52	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	25/04/2018	138357	564.75	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	25/04/2018	138358	6,858.55	INV
A21-112	Resources	Information Sys	A21-112-387	Firellink	2C0189	Home Office (SSCL)	19/04/2018	138359	36,655.33	INV
A21-112	Resources	Information Sys	A21-112-387	Firellink	2C0189	Home Office (SSCL)	19/04/2018	138360	36,207.33	INV
A21-112	Resources	Information Sys	A21-112-387	Firellink	2C0189	Home Office (SSCL)	19/04/2018	138361	36,655.33	INV
A21-112	Resources	Information Sys	A21-112-387	Firellink	2C0189	Home Office (SSCL)	19/04/2018	138362	36,207.61	INV
S60-840	Vehicles	Oth Ancil Veh	S60-840-801	General Capital Expenditure	2H0171	Hendy Group Ltd	19/04/2018	138363	16,385.00	INV
A21-112	Resources	Information Sys	A21-112-456	Printing	2K0019	Konica Minolta Bus. Solution Ltd	19/04/2018	138364	4,296.74	INV
A21-101	Resources	Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	19/04/2018	138365	1,800.00	INV
E21-327	ServDel	Co Responding	E21-327-315	General Equipment Purchase	2L0117	Pleskam Ltd	19/04/2018	138368	4,117.15	INV
P21-000	Pensions	Fire Station	P21-000-152	LGPS Cash Contribution	2W0008	Royal Boro Windsor & Maidenhead	19/04/2018	138369	26,465.50	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138370	9,483.43	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138371	5,791.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	19/04/2018	138372	604.75	INV
H31-652	ACFO	Op Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	19/04/2018	138374	990.01	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Paggers	2V0006	Vodafone Ltd (Fixed Networks)	19/04/2018	138375	1,100.55	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Paggers	2V0006	Vodafone Ltd (Fixed Networks)	19/04/2018	138376	1,082.92	INV
S60-840	Vehicles	Oth Ancil Veh	S60-840-801	General Capital Expenditure	2V0049	Vauxhall Motors Ltd	19/04/2018	138377	14,326.39	INV
S60-840	Vehicles	Oth Ancil Veh	S60-840-802	Capital Surveyors Fees	2V0049	Vauxhall Motors Ltd	19/04/2018	138377	450.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2V0021	L W Vass Ltd	19/04/2018	138378	1,530.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2V0021	L W Vass Ltd	19/04/2018	138378	7.50	INV
H31-653	ACFO	Prev, Prot &Pol	H31-653-466	Smoke Detectors	2U0028	Smicook Ltd	19/04/2018	138379	1,122.50	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	19/04/2018	138381	6,699.97	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138382	981.85	INV

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A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138384		995.30	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138385		892.44	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138386		533.81	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138387		892.44	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138388		554.76	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138389		892.44	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	19/04/2018	138390		435.05	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	19/04/2018	138391		1,304.33	INV
E21-327	ServDel	Co Responding	E21-327-315	General Equipment Purchase	2S0071	South Central Ambulance Service	19/04/2018	138392		15,507.19	INV
S30-850	Cap Project	Whitley St Cons	S30-850-802	Capital Surveyors Fees	2T0004	Thames Valley Police Authority	19/04/2018	138393		51,435.00	INV
S60-840	Vehicles	Oth Ancil Veh	S60-840-801	General Capital Expenditure	2V0049	Vauxhall Motors Ltd	19/04/2018	138395		14,326.39	INV
S60-840	Vehicles	Oth Ancil Veh	S60-840-802	Capital Surveyors Fees	2V0049	Vauxhall Motors Ltd	19/04/2018	138395		450.00	INV
S30-836	Cap Project	Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Asa Abloy Entrance Systems Ltd	19/04/2018	138398		10,127.17	INV
S50-842	Cap IT	Helpdesk System	S50-842-801	General Capital Expenditure	2A0221	Alemba Ltd	19/04/2018	138399		6,120.00	INV
F21-403	Corporate	CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	19/04/2018	138401		5,497.50	INV
S30-838	Cap Project	Hung Construct	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	19/04/2018	138402		19,962.48	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	19/04/2018	138405		3,933.50	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	19/04/2018	138406		602.70	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	19/04/2018	138407		854.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	19/04/2018	138409		12,240.60	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/04/2018	138410		71.55	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/04/2018	138410		13,735.70	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	19/04/2018	138411		7,674.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-090	Childcare Admin Uniformed	2E0139	Edenred (UK Group) Ltd Childcare	19/04/2018	138411		15.35	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	19/04/2018	138412		5,138.00	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	19/04/2018	138413		60,816.63	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	19/04/2018	138414		650.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2I0125	iMend	19/04/2018	138415		4,000.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	19/04/2018	138419		870.00	INV
A11-000	Stn 11 Mortimer Fire Station		A11-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	19/04/2018	138420		1,525.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	19/04/2018	138421		1,145.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		503.50	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		365.46	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		106.08	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		245.86	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		483.12	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		841.07	INV
A16-000	Stn 16 Bracknel Fire Station		A16-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		229.54	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		293.79	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		1,130.86	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		606.62	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		5,421.69	INV
A22-405	Training	Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138422		158.07	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	19/04/2018	138423		4,585.00	INV
E21-327	ServDel	Co Responding	E21-327-315	General Equipment Purchase	2L0117	Pleskam Ltd	19/04/2018	138424		-722.15	CRN
A21-112	Resources	Information Sys	A21-112-320	New IT Hardware	2M0181	Millgate Ltd	19/04/2018	138425		9,944.62	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	19/04/2018	138428		1,571.25	INV

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B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	19/04/2018	138430	1,414.12	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	19/04/2018	138431	1,859.31	INV
S30-838	Cap Project	Hung Construct	S30-838-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/04/2018	138432	1,275.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138433	3,720.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138434	13,656.25	INV
S30-849	Cap Project	Crowth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138435	975.00	INV
S30-822	Cap Project	Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138436	6,127.50	INV
S30-851	Cap Project	Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/04/2018	138437	1,540.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2S0078	South East Employers	19/04/2018	138438	788.70	INV
A21-101	Resources	Finance	A21-101-455	Publications Subscriptions	2C0229	CIPFA Business Limited	19/04/2018	138441	4,200.00	INV
A21-101	Resources	Finance	A21-101-119	Professional Subscriptions	2A0156	Achilles Information Ltd	25/04/2018	138473	925.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	25/04/2018	138479	11,256.00	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	25/04/2018	138483	900.00	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	25/04/2018	138486	900.00	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	25/04/2018	138487	600.00	INV
B21-150	CFO	Ind Action	B21-150-509	Legal Fees - General Advice	2B0181	Browne Jacobson	25/04/2018	138488	2,553.50	INV
F21-403	Corporate	CA	F21-403-385	Public Body Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	25/04/2018	138489	43,118.00	INV
D31-354	DCFO	Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2C0081	Survitec Service and Dist Ltd	25/04/2018	138491	488.69	INV
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/04/2018	138494	720.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	25/04/2018	138496	3,842.88	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	25/04/2018	138497	6,334.38	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2C0291	The Consultation Institute	25/04/2018	138498	590.00	INV
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2C0319	Cordie Ltd	25/04/2018	138510	500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2C0319	Cordie Ltd	25/04/2018	138510	2,000.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2D0125	Direct Approach Design	25/04/2018	138514	795.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2D0125	Direct Approach Design	25/04/2018	138515	2,055.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2D0125	Direct Approach Design	25/04/2018	138516	755.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138539	-4,585.00	CRN
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	25/04/2018	138543	3,875.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	25/04/2018	138546	1,880.00	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	25/04/2018	138546	10.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0155	Fire Solutions Equipment Group	25/04/2018	138547	1,825.00	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	25/04/2018	138548	27,217.85	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	25/04/2018	138549	8,750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	25/04/2018	138550	723.60	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	25/04/2018	138551	766.65	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	25/04/2018	138553	749.26	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	25/04/2018	138555	1,000.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	538.92	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	259.94	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	834.82	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	550.54	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	1,205.20	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	176.50	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	94.47	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	602.61	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	389.23	INV

**Expenditure by Supplier for Invoices Greater than**

A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	952.99	INV
A21-113	Resources Control-CLG	A21-113-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	180.86	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	2,027.77	INV
A22-405	Training Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138559	112.32	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,467.27	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	2,277.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,029.24	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	527.69	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	272.27	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	705.75	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,534.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,116.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,253.51	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	145.64	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,403.21	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,142.70	INV
A22-405	Training Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138561	1,119.02	INV
A22-405	Training Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138564	940.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138565	665.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138566	630.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	25/04/2018	138567	1,560.00	INV
F21-403	Corporate CA	F21-403-119	Professional Subscriptions	2L0001	Local Government Association	25/04/2018	138568	8,501.34	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	25/04/2018	138569	6,400.00	INV
D31-352	DCFO Risk &Perfor	D31-352-062	Agency Staff	2O0010	Oxfordshire Fire and Rescue Serv	25/04/2018	138571	4,474.61	INV
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/04/2018	138572	8,303.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	25/04/2018	138574	963.98	INV
S40-861	Cap Equip Ops Equip	S40-861-801	General Capital Expenditure	2S0062	Safequip Ltd	25/04/2018	138575	15,792.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	25/04/2018	138585	1,081.15	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	25/04/2018	138586	11,291.52	INV
S60-847	Vehicles Special Appli	S60-847-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	25/04/2018	138587	39,735.00	INV
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	25/04/2018	138588	41,341.47	INV
F22-404	Corporate Trng	F22-404-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	25/04/2018	138589	5,890.42	INV
E21-325	ServDel TVFCS	E21-325-315	General Equipment Purchase	2W0168	Wagstaff Bros Limited	25/04/2018	138590	2,371.02	INV
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	25/04/2018	138591	3,471.50	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	25/04/2018	138592	3,060.12	INV
					Count & Grand Total :		221	1,135,645.06	