

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	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	107159B	-5,685.25	CRN
S30-838	Cap Buildings	Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	08/03/2017	1133955	1,760.00	INV
A21-000	Resources	Fire Station	A21-000-520	Dee Rd Dual Running	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	13	1,348.31	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133598A	5,685.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133599A	7,555.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	133599B	-7,555.25	CRN
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133600A	6,359.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	133600B	-6,359.25	CRN
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133601A	7,023.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	133601B	-7,023.25	CRN
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133602A	5,275.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	133602B	-5,275.25	CRN
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/03/2017	133619A	8,613.25	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/03/2017	133619B	-8,613.25	CRN
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0135	Hilti (GB) Limited	08/03/2017	133635	-651.32	CRN
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2L0096	Linear Guidance Illumination	31/03/2017	133639B	-598.36	CRN
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	16/03/2017	1336961	1,276.85	INV
K20-601	Collaboration	Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	08/03/2017	133723	2,968.75	INV
K13-601	Leadership	Development	K13-601-116	Training - Non Uniformed	2P0183	Policing Matters Ltd	01/03/2017	133732	700.00	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-368	Footwear Purchase	2A0004	Arco Safety & Supplies	01/03/2017	133752	140.04	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2A0004	Arco Safety & Supplies	01/03/2017	133752	30.27	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	01/03/2017	133752	673.42	INV
T21-901	Suspense Acc	CurrAsset	T21-901-365	Firefighting Clothing	2A0004	Arco Safety & Supplies	01/03/2017	133752	50.95	INV
T21-901	Suspense Acc	CurrAsset	T21-901-367	Clothing Staff	2A0004	Arco Safety & Supplies	01/03/2017	133752	101.90	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	01/03/2017	133758	795.00	INV
A10-001	Stn 10 Wokinghm	All Stations	A10-001-238	Electricity	2B0082	British Gas Business	01/03/2017	133774	499.37	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	16/03/2017	133775	6,033.37	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	01/03/2017	133776	1,900.00	INV
K23-602	Temp Project	Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	01/03/2017	133777	2,250.00	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	01/03/2017	133779	94,991.68	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	01/03/2017	133781	863.20	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-237	Gas	2C0216	Corona	01/03/2017	133787	609.29	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-237	Gas	2C0216	Corona	01/03/2017	133788	561.10	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-237	Gas	2C0216	Corona	01/03/2017	133789	599.58	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-237	Gas	2C0216	Corona	01/03/2017	133791	565.91	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-237	Gas	2C0216	Corona	01/03/2017	133792	1,473.81	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	66.66	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	66.66	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	66.66	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	66.66	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	233.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/03/2017	133794	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/03/2017	133796	11,912.13	INV
A21-000	Resources Fire Station	A21-000-240	Water	2C0308	Castle Water Limited	01/03/2017	133798	803.53	INV
A17-000	Stn 17 Slough Fire Station	A17-000-202	Reactive Non M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133803	1,265.28	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133804	629.08	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133806	732.51	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133811	698.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133812	502.26	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133813	508.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133814	801.25	INV
A21-000	Resources Fire Station	A21-000-520	Dee Rd Dual Running	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133815	1,348.31	INV
A21-308	Resources Control	A21-308-520	Dee Rd Dual Running	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133816	671.52	INV
A21-140	Resources Newsham Ct	A21-140-202	Reactive Non M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	01/03/2017	133817	1,053.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	1,077.08	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	554.57	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	582.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	737.41	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	257.09	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	282.79	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	359.93	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	153.17	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	738.85	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	359.93	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	316.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	470.67	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	359.93	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	735.97	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	841.68	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	740.59	INV

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A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	841.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	979.41	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	69.33	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	2,209.08	INV
A22-405	Training Trg Cent	A22-405-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/03/2017	133819	338.27	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	01/03/2017	133821	3,375.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/03/2017	133822	7,340.00	INV
F22-405	Corporate Trg Cent	F22-405-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/03/2017	133822	75.00	INV
E21-301	ServDel Ops	E21-301-341	White Goods Purchase	2F0105	Fit-Tek	01/03/2017	133823	527.80	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	98.69	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	296.07	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	37.74	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	50.27	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	65.87	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	98.69	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	67.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	59.46	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	106.60	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	239.98	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/03/2017	133825	186.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Reactive Non M&E	2H0114	Hamblin Watermains	01/03/2017	133830	2,381.77	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	01/03/2017	133833	4,183.78	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	01/03/2017	133834	4,181.69	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	01/03/2017	133835	4,166.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limited	01/03/2017	133836	743.94	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	01/03/2017	133844	4,190.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2S0314	SBL Ltd	01/03/2017	133850	1,585.48	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2S0320	Star Facilities Ltd	01/03/2017	133851	548.10	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	01/03/2017	133852	948.75	INV
E21-301	ServDel Ops	E21-301-377	Medical Fees	2S0235	Specsavers Hearcare	01/03/2017	133854	1,995.00	INV
A21-101	Resources Finance	A21-101-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	03/03/2017	133855	272,909.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	08/03/2017	133861	4,079.40	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-451	Stationery	2B0116	Bracknell Print Room Ltd	08/03/2017	133862	829.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133864	1,140.00	INV

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A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133865	1,900.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133866	2,375.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133867	2,375.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133868	1,900.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133869	1,900.00	INV
K23-602	Temp Project	Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133870	2,500.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133871	1,900.00	INV
K23-602	Temp Project	Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133872	2,500.00	INV
K23-602	Temp Project	Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	08/03/2017	133873	2,500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	08/03/2017	133885	3,000.00	INV
E21-303	ServDel	CommFS	E21-303-315	General Equipment Purchase	2F0029	Footprint Uniforms	08/03/2017	133888	2,587.00	INV
E21-303	ServDel	CommFS	E21-303-315	General Equipment Purchase	2F0029	Footprint Uniforms	08/03/2017	133889	1,111.75	INV
A22-405	Training	Trg Cent	A22-405-202	Reactive Non M&E	2F0086	Fire Control Services	08/03/2017	133890	1,660.00	INV
K05-601	Prog Officer	TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	08/03/2017	133891	10,240.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	08/03/2017	133892	13,299.00	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/03/2017	133893	54,857.86	INV
F21-401	Corporate	Human Res	F21-401-140	Recruitment	2H0050	Hays Specialist Recruitment Ltd	08/03/2017	133894	547.17	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	08/03/2017	133897	53,946.00	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James Automation	08/03/2017	133898	890.00	INV
E21-301	ServDel	Ops	E21-301-340	Medical Requisites	2L0100	Laerdal Medical Limited	08/03/2017	133901	840.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2L0100	Laerdal Medical Limited	08/03/2017	133901	5.50	INV
K20-601	Collaboration	Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	08/03/2017	133902	2,968.75	INV
K20-601	Collaboration	Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	08/03/2017	133903	2,968.75	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0167	Modern Mindset Ltd	08/03/2017	133904	6,133.00	INV
E21-301	ServDel	Ops	E21-301-112	Mediation Training	2M0176	Mediation4 Ltd	08/03/2017	133905	900.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2M0177	Motivair Compressors Ltd	08/03/2017	133906	4,620.00	INV
E21-303	ServDel	CommFS	E21-303-116	Training - Non Uniformed	2S0057	Surrey County Council	08/03/2017	133908	1,000.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133911	1,339.42	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133912	1,477.02	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133913	1,458.73	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133914	1,473.70	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133915	1,427.67	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133916	1,459.94	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133917	1,413.33	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133918	1,730.32	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133919	1,775.68	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2017	133920	1,766.88	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2X0002	XMA Ltd	08/03/2017	133924	1,918.93	INV
K13-601	Leadership	Development	K13-601-114	Training - Uniformed	2A0199	Alendi Consulting Ltd	08/03/2017	133946	476.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	General Equipment Purchase	2F0004	Frama (UK) Ltd	08/03/2017	133947	2,500.00	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	08/03/2017	133948	1,744.05	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	08/03/2017	133949	1,744.05	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	08/03/2017	133950	1,744.05	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	08/03/2017	133951	2,695.00	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	08/03/2017	133952	1,400.00	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	08/03/2017	133954	7,744.50	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	16/03/2017	133959	2,550.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	16/03/2017	133960	1,700.00	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	16/03/2017	133962	1,348.16	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	Achievement By Design Ltd	16/03/2017	133963	1,790.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2B0017	BOC	16/03/2017	133964	811.55	INV
A11-000	Stn 11 MortimerFire Station	A11-000-238	Electricity	2B0082	British Gas Business	16/03/2017	133966	475.15	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	16/03/2017	133967	1,795.91	INV
A16-000	Stn 16 BracknelFire Station	A16-000-238	Electricity	2B0082	British Gas Business	16/03/2017	133973	521.13	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	16/03/2017	133974	1,900.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	16/03/2017	133975	2,500.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	16/03/2017	133976	4,000.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0151	Cirrus Research Plc	16/03/2017	133979	825.00	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	16/03/2017	133980	437.40	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	16/03/2017	133982	640.20	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	16/03/2017	133983	588.15	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2017	133985	9,166.23	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2017	133986	11,801.62	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/03/2017	133987	7,378.42	INV
E21-325	ServDel TVFCS	E21-325-315	General Equipment Purchase	2C0288	Conservatree	16/03/2017	133988	2,477.04	INV
A17-000	Stn 17 Slough Fire Station	A17-000-240	Water	2C0308	Castle Water Limited	16/03/2017	133990	958.37	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2C0309	Connectix T/A Cable Monkey	16/03/2017	133992	436.32	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	16/03/2017	133996	-1,092.50	CRN
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	16/03/2017	133997	3,230.86	INV
A21-109	Resources Cont&Fac	A21-109-388	Refreshment Machines	2E0046	Eden Springs (UK) Ltd	16/03/2017	133998	2,529.46	INV
A21-109	Resources Cont&Fac	A21-109-520	Dee Rd Dual Running	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2017	134001	1,548.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	16/03/2017	134004	553.89	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2E0125	EA-RS Group Ltd	16/03/2017	134008	500.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	16/03/2017	134009	3,381.60	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2E0137	EDF Energy Customers plc	16/03/2017	134010	5,700.54	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	16/03/2017	134013	1,955.00	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	16/03/2017	134014	467.50	INV
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2017	134016	526.95	INV
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2017	134017	632.82	INV
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2017	134018	503.16	INV
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/03/2017	134019	618.54	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	16/03/2017	134020	1,542.28	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-143	Staff Advertising	2J0048	JGP Resourcing Ltd	16/03/2017	134022	1,600.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2K0004	Thomas Kneale & Co Ltd	16/03/2017	134023	487.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	16/03/2017	134026	8,887.50	INV	
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	16/03/2017	134028	600.00	INV	
K13-601	Leadership Development	K13-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	16/03/2017	134029	800.00	INV	
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	16/03/2017	134032	7,655.25	INV	
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	16/03/2017	134033	6,523.25	INV	
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2R0167	Richer Sounds Plc	16/03/2017	134037	8,696.67	INV	
B21-100	CFO Chief Fire Off	B21-100-649	Miscellaneous	2S0090	School Days Direct	16/03/2017	134038	564.50	INV	
C21-200	Strategic&IRMP SS Managemt	C21-200-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	16/03/2017	134041	1,405.07	INV	
E21-303	ServDel CommFS	E21-303-452	Public Information	2S0275	Paragon Service Point	16/03/2017	134042	870.00	INV	
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2S0275	Paragon Service Point	16/03/2017	134042	660.00	INV	
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2T0016	TV Licensing	16/03/2017	134045	2,764.50	INV	
K22-602	Temporary Accounts Officer	K22-602-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	16/03/2017	134047	2,471.70	INV	
E21-302	ServDel Fire Safety	E21-302-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	23/03/2017	134049	25.69	INV	
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	23/03/2017	134049	439.80	INV	
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	178.07	INV	
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	87.63	INV	
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	249.69	INV	
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	213.44	INV	
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	63.40	INV	
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	168.68	INV	
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	63.56	INV	
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	185.68	INV	
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	137.70	INV	
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	181.53	INV	
E21-301	ServDel Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	516.28	INV	
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	23/03/2017	134053	77.82	INV	
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	23/03/2017	134060	613.89	INV	
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2B0082	British Gas Business	30/03/2017	134061	899.54	INV	
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2B0082	British Gas Business	30/03/2017	134062	956.45	INV	
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	23/03/2017	134063	483.19	INV	
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	23/03/2017	134067	2,500.00	INV	
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	23/03/2017	134068	1,900.00	INV	
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2C0309	Connectix T/A Cable Monkey	23/03/2017	134070	950.25	INV	
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	23/03/2017	134071	14,953.46	INV	
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	23/03/2017	134074	1,028.42	INV	
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	23/03/2017	134075	1,209.85	INV	
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	23/03/2017	134077	789.50	INV	
E21-303	ServDel CommFS	E21-303-252	Equip & Supplies CFS	2F0014	Sprue Safety Products Ltd	23/03/2017	134079	10,942.40	INV	
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase	2H0081	HSI Furniture	23/03/2017	134080	1,239.00	INV	
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James Automation	23/03/2017	134082	1,550.00	INV	
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James Automation	23/03/2017	134083	588.00	INV	
A21-109	Resources Cont&Fac	A21-109-202	Reactive Non M&E	2K0048	Knowles and Son	23/03/2017	134085	1,570.75	INV	

Expenditure by Supplier for Invoices Greater than £500.00										
A21-109	Resources	Cont&Fac	A21-109-202	Reactive Non M&E	2K0048	Knowles and Son	23/03/2017	134086	1,570.75	INV
A21-109	Resources	Cont&Fac	A21-109-202	Reactive Non M&E	2K0048	Knowles and Son	23/03/2017	134087	1,570.75	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2L0046	Local Government Information Hse	22/03/2017	134088	1,324.39	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2L0100	Laerdal Medical Limited	23/03/2017	134089	1,076.50	INV
F22-405	Corporate	Trg Cent	F22-405-459	Postage	2L0100	Laerdal Medical Limited	23/03/2017	134089	5.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	23/03/2017	134090	3,050.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/03/2017	134091	952.01	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/03/2017	134092	964.88	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Paggers	2P0152	Page One Communications Ltd	23/03/2017	134093	8,513.04	INV
E21-325	ServDel	TVFCS	E21-325-315	General Equipment Purchase	2R0172	Resonics Ltd	23/03/2017	134095	2,050.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2S0038	SP Services UK Ltd	23/03/2017	134097	901.05	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	23/03/2017	134098	963.98	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	23/03/2017	134107	546.21	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/03/2017	134110	771.90	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	23/03/2017	134121	5,897.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	23/03/2017	134121	58.97	INV
A21-140	Resources	Newsham Ct	A21-140-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	30/03/2017	134122	566.84	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-202	Reactive Non M&E	2A0063	Apple Electrics	30/03/2017	134125	1,000.00	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	30/03/2017	134127	810.23	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	30/03/2017	134128	1,276.85	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2A0181	Airbus Defence and Space	30/03/2017	134129	2,000.00	INV
A21-112	Resources	Information Sys	A21-112-318	Communications Development	2A0205	Aristi	30/03/2017	134130	8,027.50	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0209	Achievement By Design Ltd	30/03/2017	134131	3,580.00	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	30/03/2017	134133	750.00	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-238	Electricity	2B0082	British Gas Business	30/03/2017	134137	2,096.36	INV
F21-403	Corporate	CA	F21-403-385	Public Body Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	30/03/2017	134140	10,120.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/03/2017	134141	20,106.03	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/03/2017	134144	1,156.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2C0062	Clan Tools and Plant Ltd	30/03/2017	134147	956.00	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/03/2017	134148	658.60	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-237	Gas	2C0216	Corona	30/03/2017	134151	574.61	INV
A18-000	Stn 18 Langley Fire Station		A18-000-237	Gas	2C0216	Corona	30/03/2017	134153	521.50	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	30/03/2017	134155	626.43	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	30/03/2017	134160	1,212.48	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-237	Gas	2C0216	Corona	30/03/2017	134162	485.47	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-237	Gas	2C0216	Corona	30/03/2017	134164	479.74	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-237	Gas	2C0216	Corona	30/03/2017	134168	519.88	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	66.66	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	66.66	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A07-000	Stn 7 Pangbourn Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	66.66	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	66.66	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	233.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2017	134170	260.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0284	CFM Services	30/03/2017	134176	988.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0311	Cylux Limited	30/03/2017	134178	6,272.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134183	801.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134184	508.95	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134185	502.26	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134186	698.97	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134194	507.26	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134195	629.08	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134196	549.57	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134197	544.86	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134198	502.93	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134198	333.46	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134199	502.93	INV
A05-000	Stn 5 Hungerfor Fire Station	A05-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134200	103.58	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134200	49.72	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134200	1,138.78	INV
A21-308	Resources Control	A21-308-520	Dee Rd Dual Running	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134202	671.52	INV
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134204	949.30	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134205	1,447.71	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134207	1,034.26	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134208	2,165.90	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134212	741.75	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134214	475.67	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134215	549.14	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134216	1,135.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2E0107	Billfinger Europa Fac Mgmt Ltd	30/03/2017	134217	998.46	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	1,403.50	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	554.57	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	582.33	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	30/03/2017	134220	737.41	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	113.08	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	201.57	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	359.93	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	136.11	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	738.85	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	359.93	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	301.20	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	450.67	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	359.93	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	735.97	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	841.68	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	740.59	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	841.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	979.41	INV
A21-109	Resources Cont&Fac	A21-109-520	Dee Rd Dual Running	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	268.58	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	2,223.08	INV
A22-405	Training Trg Cent	A22-405-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134220	338.27	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	166.03	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	166.03	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	193.68	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	166.03	INV
A16-000	Stn 16 BracknelFire Station	A16-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	221.45	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	193.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/03/2017	134221	193.68	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2E0128	Edina Manufacturing Ltd	30/03/2017	134222	1,869.00	INV
A21-109	Resources Cont&Fac	A21-109-251	Furniture Repair	2H0081	HSI Furniture	30/03/2017	134226	708.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	30/03/2017	134229	5,285.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	30/03/2017	134230	3,171.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	30/03/2017	134231	5,243.50	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	30/03/2017	134232	5,235.00	INV
A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	30/03/2017	134236	2,171.71	INV
K20-601	Collaboration Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	30/03/2017	134240	2,968.75	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	30/03/2017	134243	548.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2P0012	Premier Hose Technologies Ltd	30/03/2017	134245	469.58	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	30/03/2017	134247	866.90	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2V0013	Vectec Ltd	30/03/2017	134253	2,491.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2V0036	Vimpex Ltd	30/03/2017	134254	6,015.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-200	C&F Projects	2V0036	Vimpex Ltd	30/03/2017	134255	6,715.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2X0002	XMA Ltd	30/03/2017	134257	1,894.80	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	30/03/2017	134258	13,811.24	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0295	Charterhouse Voice & Data Plc	30/03/2017	134259	1,600.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
E21-325	ServDel	TVFCS	E21-325-033	Salary - Control Room Staff	2H0041	Hampshire County Council	30/03/2017	134262	17,020.00	INV
K20-601	Collaboration Programme Mgr		K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	30/03/2017	134263	2,968.75	INV
K20-601	Collaboration Programme Mgr		K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	30/03/2017	134265	2,968.75	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	31/03/2017	134276	450.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	31/03/2017	134317	12,000.00	INV
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2L0008	Liberata UK Ltd	31/03/2017	134335	6,792.59	INV
						Count & Grand Total :		382	1,087,187.76	