

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
A04-000	Stn 4 Newbury Fire Station	A04-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-200.48	CRN
A14-000	Stn 14 Ascot Fire Station	A14-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-200.48	CRN
A16-000	Stn 16 Bracknell Fire Station	A16-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-200.48	CRN
A17-000	Stn 17 Slough Fire Station	A17-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-200.48	CRN
A19-000	Stn 19 Maidenhead Fire Station	A19-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-200.48	CRN
A22-405	Training Trg Cent	A22-405-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130130	-581.92	CRN
A01-000	Stn 1 Cav Road Fire Station	A01-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130133	-747.38	CRN
A21-109	Resources Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130135	-747.22	CRN
A07-000	Stn 7 Pangbourn Fire Station	A07-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130137	170.50	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130137	170.50	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130137	170.50	INV
A22-405	Training Trg Cent	A22-405-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	130137	341.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	30/11/2016	131101	-3,272.65	CRN
E17-000	Stn 17 Slough Fire Station	E17-000-389	Catering at Fires	2W0005	White Watch Mess Manager Stn17	08/11/2016	131607	29.40	INV
E17-000	Stn 17 Slough Fire Station	E17-000-474	Outposting	2W0005	White Watch Mess Manager Stn17	08/11/2016	131607	505.26	INV
E17-000	Stn 17 Slough Fire Station	E17-000-389	Catering at Fires	2W0005	White Watch Mess Manager Stn17	08/11/2016	131607A	-29.40	CRN
E17-000	Stn 17 Slough Fire Station	E17-000-474	Outposting	2W0005	White Watch Mess Manager Stn17	08/11/2016	131607A	-505.26	CRN
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	01/11/2016	132228	4,393.75	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0102	Buckinghamshire Fire & Rescue	01/11/2016	132234	2,452.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2B0268	Ben Coomber Limited	01/11/2016	132236	1,562.50	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	01/11/2016	132237	1,800.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	01/11/2016	132238	1,900.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	01/11/2016	132239	1,900.00	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	01/11/2016	132240	1,900.00	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	01/11/2016	132241	2,446.52	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	01/11/2016	132242	20,106.03	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	01/11/2016	132243	1,356.95	INV
B21-100	CFO Chief Fire Off	B21-100-649	Miscellaneous	2C0285	CERT Consultancy Ltd	01/11/2016	132245	1,335.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/11/2016	132246	6,857.59	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	01/11/2016	132247	16,866.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	01/11/2016	132251	1,570.23	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	01/11/2016	132253	618.50	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	01/11/2016	132254	1,045.21	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132255	119.50	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132255	12,866.26	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	193.68	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV

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A10-000	Stn 10 WokinghmFire Station	A10-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV
A13-001	Stn 13 Windsor All Stations	A13-001-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	166.03	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	193.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	01/11/2016	132256	193.68	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/11/2016	132257	1,499.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	79.78	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	78.28	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	247.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	106.60	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	44.61	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	36.82	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	44.61	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	19.11	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	70.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	49.71	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	93.19	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	70.37	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	70.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	165.74	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	70.37	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	63.96	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	180.86	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	1,107.68	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/11/2016	132258	510.96	INV
A21-101	Resources Finance	A21-101-143	Staff Advertising	2J0048	JGP Resourcing Ltd	01/11/2016	132262	2,200.00	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2K0050	Kafevend Group Ltd	01/11/2016	132263	1,210.47	INV
E21-301	ServDel Ops	E21-301-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	01/11/2016	132266	19,752.40	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	01/11/2016	132267	809.10	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2R0183	Ridge and Partners LLP	01/11/2016	132271	3,000.00	INV
E21-303	ServDel CommFS	E21-303-469	Safety Campaign	2S0090	School Days Direct	01/11/2016	132272	522.00	INV
E21-303	ServDel CommFS	E21-303-451	Stationery	2S0275	Paragon Service Point	01/11/2016	132274	442.70	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2M0002	Misco	01/11/2016	132276	2,333.19	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	01/11/2016	132278	629.78	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	01/11/2016	132279	1,809.37	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	01/11/2016	132280	1,455.53	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2M0175	Machine Mart Limited	01/11/2016	132284	2,371.05	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2A0016	Angloco Ltd	08/11/2016	132285	2,620.95	INV
S60-839	Vehicles IRU	S60-839-801	General Capital Expenditure	2A0016	Angloco Ltd	08/11/2016	132286	19,200.00	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2A0016	Angloco Ltd	08/11/2016	132287	2,447.56	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0181	Airbus Defence and Space	08/11/2016	132292	6,895.00	INV
K13-601	Leadership Development	K13-601-114	Training - Uniformed	2A0199	Alendi Consulting Ltd	08/11/2016	132295	708.60	INV

Expenditure by Supplier for Invoices Greater than										
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	08/11/2016	132296	6,949.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	08/11/2016	132297	6,913.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	08/11/2016	132298	5,734.83	INV
B21-100	CFO	Chief Fire Off	B21-100-649	Miscellaneous	2B0250	Bracknell Fire Statn Social Club	08/11/2016	132299	600.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2B0264	Birdsall Services Ltd	08/11/2016	132301	1,157.90	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	08/11/2016	132302	623.50	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	08/11/2016	132304	1,000.00	INV
A21-000	Resources	Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132307	1,348.31	INV
A21-308	Resources	Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132308	671.52	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132309	1,261.42	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132310	502.93	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132311	836.39	INV
A19-000	Stn 19 Maidenhd Fire Station		A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132312	544.86	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132313	549.57	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132314	629.08	INV
A16-000	Stn 16 Bracknel Fire Station		A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132315	507.26	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132319	725.41	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132325	698.97	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132326	502.26	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132327	508.95	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/11/2016	132328	801.25	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance Agreements	2F0037	Frama UK Ltd	08/11/2016	132329	481.00	INV
A21-140	Resources	Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132331	428.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	98.69	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	296.07	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	85.28	INV
A05-000	Stn 5 Hungerfor Fire Station		A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	42.48	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	55.93	INV
A07-000	Stn 7 Pangbourn Fire Station		A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	48.14	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	34.69	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A11-000	Stn 11 Mortimer Fire Station		A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	65.87	INV
A13-001	Stn 13 Windsor All Stations		A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	98.69	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A15-000	Stn 15 Crowthor Fire Station		A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A16-000	Stn 16 Bracknel Fire Station		A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A17-000	Stn 17 Slough Fire Station		A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	138.92	INV
A18-000	Stn 18 Langley Fire Station		A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	59.46	INV
A19-000	Stn 19 Maidenhd Fire Station		A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	101.78	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	261.28	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	2,070.00	INV
A21-140	Resources	Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/11/2016	132332	473.50	INV

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E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/11/2016	132333	66,246.47	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	08/11/2016	132334	445.60	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/11/2016	132336	3,600.47	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/11/2016	132337	4,686.37	INV
K13-601	Leadership Development		K13-601-061	Salary - Non Uniformed Employeees	2M0173	Mary Foster Consulting	08/11/2016	132342	600.00	INV
K05-601	Prog Officer	TF POD	K05-601-140	Recruitment	2O0133	Oxford City Council	08/11/2016	132343	1,000.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2P0152	Page One Communications Ltd	08/11/2016	132345	600.00	INV
K11-603	Staff Redun	CFO	K11-603-132	Exit Packages	2P0186	Penna Plc	08/11/2016	132346	1,500.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2R0180	Renault Retail Group (UK) Ltd	08/11/2016	132349	1,433.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2R0180	Renault Retail Group (UK) Ltd	08/11/2016	132350	1,433.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2R0180	Renault Retail Group (UK) Ltd	08/11/2016	132351	2,138.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2R0180	Renault Retail Group (UK) Ltd	08/11/2016	132352	2,138.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2R0180	Renault Retail Group (UK) Ltd	08/11/2016	132353	2,138.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2R0183	Ridge and Partners LLP	08/11/2016	132354	1,300.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	08/11/2016	132356	584.35	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Paragon Service Point	08/11/2016	132357	1,179.53	INV
E21-321	ServDel	Transport	E21-321-116	Training - Non Uniformed	2S0313	2 Start Limited	08/11/2016	132358	1,090.00	INV
E21-321	ServDel	Transport	E21-321-116	Training - Non Uniformed	2S0313	2 Start Limited	08/11/2016	132359	1,090.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0005	Vodafone Ltd	07/11/2016	132364	1,459.94	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	08/11/2016	132366	19,500.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2W0162	Waterfront Manufacturing Limited	23/11/2016	132368	707.97	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	08/11/2016	132381	1,900.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	08/11/2016	132382	12,420.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	08/11/2016	132383	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	08/11/2016	132384	1,011.38	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	16/11/2016	132387	2,279.18	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	16/11/2016	132388	3,750.44	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	16/11/2016	132389	2,916.03	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	16/11/2016	132392	752.50	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	471.81	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	133.92	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	138.91	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	275.21	INV
E07-000	Stn 7 PangbournFire Station		E07-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	20.80	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	250.58	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	301.19	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	242.27	INV
E21-301	ServDel	Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	16/11/2016	132398	79.32	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-238	Electricity	2B0082	British Gas Business	16/11/2016	132400	1,029.57	INV
A17-000	Stn 17 Slough Fire Station		A17-000-238	Electricity	2B0082	British Gas Business	16/11/2016	132401	791.99	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-238	Electricity	2B0082	British Gas Business	16/11/2016	132402	640.23	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-238	Electricity	2B0082	British Gas Business	16/11/2016	132412	1,631.73	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-238	Electricity	2B0082	British Gas Business	16/11/2016	132414	1,639.65	INV

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A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	16/11/2016	132416	1,520.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2B0269	BNP Paribas Real Estate UK	16/11/2016	132417	1,500.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	16/11/2016	132418	842.00	INV
A21-109	Resources Cont&Fac	A21-109-457	H&S DSE	2C0213	Childcare Vouchers Ltd	16/11/2016	132425	654.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	66.66	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	233.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/11/2016	132428	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	16/11/2016	132429	15,284.81	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2E0046	Eden Springs (UK) Ltd	16/11/2016	132433	2,076.02	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	16/11/2016	132435	924.50	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	16/11/2016	132438	2,523.57	INV
K05-601	Prog Officer TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	16/11/2016	132441	11,264.00	INV
A21-101	Resources Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	16/11/2016	132442	8,500.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	16/11/2016	132446	437.00	INV
E21-321	ServDel Transport	E21-321-430	Licences	2I0117	Intelligent Data Systems (UK) Lt	16/11/2016	132448	1,088.75	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/11/2016	132449	5,138.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	16/11/2016	132450	4,924.14	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	16/11/2016	132451	2,365.37	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	30/11/2016	132452	3,228.27	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	16/11/2016	132455	1,807.46	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	16/11/2016	132456	1,570.75	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	16/11/2016	132457	1,570.75	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	16/11/2016	132458	1,570.75	INV
A21-109	Resources Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	16/11/2016	132459	1,570.75	INV
A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	16/11/2016	132467	2,325.99	INV
A13-001	Stn 13 Windsor All Stations	A13-001-240	Water	2T0008	Thames Water Utilities Ltd	16/11/2016	132480	550.27	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-240	Water	2T0008	Thames Water Utilities Ltd	16/11/2016	132483	3,886.72	INV
A21-140	Resources Newsham Ct	A21-140-240	Water	2T0008	Thames Water Utilities Ltd	16/11/2016	132485	1,581.81	INV

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A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0005	Vodafone Ltd	16/11/2016	132487	12,791.92	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	23/11/2016	132518	1,276.85	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	23/11/2016	132519	1,276.85	INV
A18-000	Stn 18 Langley Fire Station		A18-000-238	Electricity	2B0082	British Gas Business	23/11/2016	132534	465.63	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-238	Electricity	2B0082	British Gas Business	23/11/2016	132537	598.31	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	23/11/2016	132540	1,900.00	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	23/11/2016	132542	40,796.73	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	23/11/2016	132548	513.07	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	23/11/2016	132549	933.10	INV
A17-000	Stn 17 Slough Fire Station		A17-000-202	Other Maintenance	2E0107	Billfinger Europa Fac Mgmt Ltd	23/11/2016	132551	488.40	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2E0137	EDF Energy Customers plc	23/11/2016	132555	6,388.16	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2F0158	Forge House Group	23/11/2016	132558	1,839.83	INV
C21-201	Strategic&IRMP FireSafeProj		C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	23/11/2016	132562	1,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-210	Asbestos	2H0164	Healthy Buildings International	23/11/2016	132565	5,946.10	INV
K18-601	Facilities Project Mgr		K18-601-062	Agency Staff	2I0120	Interim Facilities Ltd	23/11/2016	132568	14,700.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	23/11/2016	132571	928.62	INV
A21-109	Resources	Cont&Fac	A21-109-520	Dual Running 2xBHQ	2L0037	LanTec Security Ltd	23/11/2016	132573	513.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2L0106	Life Safety Distribution AG	29/11/2016	132574	672.00	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2M0136	Hugh L S McConnell Ltd	23/11/2016	132578	995.77	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/11/2016	132582	1,011.38	INV
A21-109	Resources	Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	132586	1,193.50	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	132588	682.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-423	Lease Other	2P0085	PHS Group Plc	23/11/2016	132589	682.00	INV
F22-404	Corporate Trng		F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	23/11/2016	132590	1,450.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	23/11/2016	132591	372.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment	2R0008	RES Systems Ltd	23/11/2016	132591	45.00	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	23/11/2016	132593	3,440.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-240	Water	2T0008	Thames Water Utilities Ltd	23/11/2016	132599	801.90	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2B0251	Badenoch and Clark	23/11/2016	132607	1,900.00	INV
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	23/11/2016	132608	875.70	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	23/11/2016	132609	5,244.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	23/11/2016	132609	52.44	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	30/11/2016	132613	1,276.85	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	30/11/2016	132614	1,348.16	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	30/11/2016	132615	1,276.85	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	30/11/2016	132617	8,450.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	30/11/2016	132618	2,535.00	INV
K10-601	Core Skills DevTF POD		K10-601-116	Training - Non Uniformed	2A0209	Achievement By Design Ltd	30/11/2016	132619	1,790.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0026	British Telecommunications Plc	30/11/2016	132623	10,918.60	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0092	BT GLOBAL SERVICES	29/11/2016	132624	44,056.29	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	30/11/2016	132625	500.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	30/11/2016	132626	1,750.00	INV
C21-201	Strategic&IRMP FireSafeProj		C21-201-511	Ext Consultants	2B0181	Browne Jacobson	30/11/2016	132627	1,006.00	INV

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E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	30/11/2016	132628	421.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/11/2016	132629	924.80	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2016	132631	893.75	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2016	132632	1,228.10	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2016	132633	1,100.05	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	30/11/2016	132640	995.65	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	30/11/2016	132650	659.52	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/11/2016	132659	8,526.57	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/11/2016	132660	6,336.16	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	30/11/2016	132663	1,206.21	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	30/11/2016	132664	850.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	30/11/2016	132665	952.96	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	30/11/2016	132666	27,000.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	30/11/2016	132667	54,000.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2E0082	EARS Plc	30/11/2016	132670	895.00	INV
A21-112	Resources	Information Sys	A21-112-310	Ops Equipment Purchase	2E0077	Excelerate Technology	30/11/2016	132672	7,190.00	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2E0101	Essex County Fire&Rescue Service	30/11/2016	132673	7,921.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132675	12,985.76	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	148.50	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	73.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	108.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	215.60	INV
A05-000	Stn 5 HungerforFire Station		A05-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	215.60	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	33.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	41.00	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	28.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	55.00	INV
A11-000	Stn 11 MortimerFire Station		A11-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	27.50	INV
A13-001	Stn 13 Windsor All Stations		A13-001-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	45.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	36.00	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	71.50	INV
A16-000	Stn 16 BracknelFire Station		A16-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	128.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	97.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	219.00	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	117.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	148.50	INV
A21-109	Resources	Cont&Fac	A21-109-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132676	50.00	INV
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132677	1,453.00	INV
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132678	664.00	INV
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	30/11/2016	132679	885.00	INV
S50-843	Cap IT	Sage 1000 Upgra	S50-843-801	General Capital Expenditure	2E0136	Ensphere Consulting Ltd	30/11/2016	132680	940.00	INV
S50-843	Cap IT	Sage 1000 Upgra	S50-843-801	General Capital Expenditure	2E0136	Ensphere Consulting Ltd	30/11/2016	132681	750.00	INV
E21-325	ServDel	TVFCS	E21-325-334	Water Dispenser	2G0094	Glug Glug Glug	30/11/2016	132686	600.00	INV

Expenditure by Supplier for Invoices Greater than									
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	30/11/2016	132687	1,000.00	INV
E21-325	ServDel TVFCS	E21-325-315	General Equipment Purchase	2I0003	Insight Direct (UK) Ltd	30/11/2016	132689	448.18	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2I0084	Insulated Tools Ltd	30/11/2016	132690	438.50	INV
A16-000	Stn 16 BracknellFire Station	A16-000-200	C&F Projects	2K0048	Knowles and Son	30/11/2016	132693	6,561.39	INV
A07-000	Stn 7 PangbournFire Station	A07-000-200	C&F Projects	2K0048	Knowles and Son	30/11/2016	132694	4,367.40	INV
A22-405	Training Trg Cent	A22-405-202	Other Maintenance	2K0048	Knowles and Son	30/11/2016	132695	1,792.87	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-200	C&F Projects	2K0048	Knowles and Son	30/11/2016	132696	5,940.23	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-200	C&F Projects	2K0048	Knowles and Son	30/11/2016	132697	4,518.01	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limitted	30/11/2016	132699	743.94	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	30/11/2016	132702	1,940.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	30/11/2016	132703	8,887.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	30/11/2016	132705	400.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-367	Clothing Staff	2N0002	Rosenbauer UK Plc	30/11/2016	132705	154.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	30/11/2016	132707	1,573.07	INV
E21-303	ServDel CommFS	E21-303-315	General Equipment Purchase	2O0043	One Stop Promotions Ltd	30/11/2016	132708	620.00	INV
E21-303	ServDel CommFS	E21-303-459	Postage	2O0043	One Stop Promotions Ltd	30/11/2016	132708	15.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0028	Packexe Ltd	30/11/2016	132709	1,749.50	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	30/11/2016	132713	2,500.00	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	30/11/2016	132714	8,128.00	INV
A21-109	Resources Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	30/11/2016	132715	3,135.36	INV
A21-109	Resources Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	30/11/2016	132716	3,135.36	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-240	Water	2T0008	Thames Water Utilities Ltd	30/11/2016	132721	579.59	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	30/11/2016	132722	850.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0005	Vodafone Ltd	29/11/2016	132724	1,458.73	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2V0025	Vaughan Sound Installations Ltd	30/11/2016	132725	6,019.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	30/11/2016	132729	9,731.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	30/11/2016	132730	1,700.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/11/2016	132731	9,443.29	INV
S50-842	Cap IT Helpdesk System	S50-842-801	General Capital Expenditure	2C0305	CIH Solutions Ltd	30/11/2016	132732	950.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	30/11/2016	132733	450.00	INV
S30-754	Cap Buildings Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	30/11/2016	132734	9,724.38	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	30/11/2016	132735	1,900.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	30/11/2016	132736	1,155.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	30/11/2016	132737	11,995.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/11/2016	132738	1,618.21	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	30/11/2016	132741	2,404.50	INV