

## Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount	Kind
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2V0008	Affinity Water	20/11/2017	136146	643.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2V0008	Affinity Water	28/11/2017	136146	643.00	INV
A21-112	Resources Information	A21-112-391	Telephones / Pagers	2B0115	BT Plc	01/11/2017	136455	13,251.60	INV
A21-140	Resources Newsham Ct	A21-140-240	Water	2C0308	Castle Water Limited	01/11/2017	136534	1,415.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance	2E0107	Apleona HSG Limited	01/11/2017	136550	502.26	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	01/11/2017	136588	890.31	INV
A21-101	Resources Finance	A21-101-119	Professional	2A0156	Achilles Information	01/11/2017	136599	925.00	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	423.93	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	114.71	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	51.88	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	468.11	INV
E05-000	Stn 5 HungerforFire Station	E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	66.63	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	48.20	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	111.12	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	46.65	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	181.64	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	282.31	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	170.92	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	298.12	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	01/11/2017	136600	204.19	INV
E21-301	ServDel Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire	01/11/2017	136602	2,030.34	INV
A21-112	Resources Information	A21-112-319	IT Software	2B0267	Bytes Software	01/11/2017	136603	14,563.38	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General	2B0276	Bevan Brittan LLP	01/11/2017	136604	4,662.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchase	2C0194	Cater UK Ltd	01/11/2017	136606	581.55	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>										
F21-403	Corporate	CA	F21-403-372	Annual Awards	2C0288	Conservatree	01/11/2017	136608	620.13	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond	01/11/2017	136610	10,645.95	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy	01/11/2017	136611	7,101.30	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment	2H0053	Heightec Group Ltd	01/11/2017	136613	598.38	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2H0147	Hobs Reprographics	01/11/2017	136615	2,030.00	INV
F21-403	Corporate	CA	F21-403-318	Communications	2I0118	Impact DVP (Phillip	01/11/2017	136620	925.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities	01/11/2017	136622	963.15	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance	2K0262	Kendra Energy	01/11/2017	136623	425.00	INV
A21-112	Resources	Information	A21-112-320	IT Computer	2L0075	Lan3 Ltd	01/11/2017	136624	13,834.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-649	Miscellaneous	2L0115	Lenwood Services	01/11/2017	136625	700.00	INV
A21-112	Resources	Information	A21-112-342	IT Hardware	2P0008	PLR Network	01/11/2017	136629	8,187.25	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2R0016	Respirex International	01/11/2017	136632	1,426.00	INV
S30-826	Cap Project	Theale	S30-826-802	Capital Surveyors	2R0183	Ridge and Partners	01/11/2017	136633	27,139.00	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-340	Medical Requisites	2A0004	Arco Safety &	08/11/2017	136635	17.05	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-340	Medical Requisites	2A0004	Arco Safety &	08/11/2017	136635	17.05	INV
E21-303	ServDel	CommFS	E21-303-315	General Equipment	2A0004	Arco Safety &	08/11/2017	136635	71.74	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment	2A0004	Arco Safety &	08/11/2017	136635	1,535.60	INV
A21-112	Resources	Information	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	15/11/2017	136636	1,329.71	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive M&E	2A0208	Assa Abloy Entrance	08/11/2017	136638	475.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	08/11/2017	136641	500.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	08/11/2017	136642	450.00	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles	2B0256	Babcock Critical	08/11/2017	136643	4,844.04	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0194	Cater UK Ltd	08/11/2017	136644	873.10	INV
A21-109	Resources	Cont&Fac	A21-109-388	Catering	2C0194	Cater UK Ltd	08/11/2017	136644	295.70	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	66.66	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	133.32	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds	2C0247	Countrywide Grounds	08/11/2017	136645	260.00	INV
F21-401	Corporate Human Res	F21-401-061	Salary - Non	2C0287	Comensura Ltd	08/11/2017	136649	3,526.08	INV
F21-401	Corporate Human Res	F21-401-061	Salary - Non	2C0287	Comensura Ltd	08/11/2017	136650	2,527.38	INV
F21-401	Corporate Human Res	F21-401-061	Salary - Non	2C0287	Comensura Ltd	08/11/2017	136651	9,507.90	INV
E16-000	Stn 16 BracknelFire Station	E16-000-240	Water	2C0308	Castle Water Limited	08/11/2017	136654	569.63	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-240	Water	2C0308	Castle Water Limited	08/11/2017	136656	533.56	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	08/11/2017	136663	4,656.40	INV
F21-403	Corporate CA	F21-403-372	Annual Awards	2D0125	Direct Approach	08/11/2017	136665	2,060.00	INV
A21-112	Resources Information	A21-112-342	IT Hardware	2E0077	Excelerate	08/11/2017	136666	8,940.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	08/11/2017	136668	123.32	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	08/11/2017	136668	348.72	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	08/11/2017	136668	14.45	INV

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A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning	08/11/2017	136668	13,206.43	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance	2F0086	Fire Control Services	08/11/2017	136670	1,437.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2F0146	Fast Lane Cons and	08/11/2017	136672	1,536.00	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste	08/11/2017	136675	2,364.14	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2G0020	Grundon Waste	08/11/2017	136675	70.37	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital	2G0103	Godiva Ltd	08/11/2017	136676	6,796.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital	2G0103	Godiva Ltd	08/11/2017	136677	6,796.00	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms	08/11/2017	136679	1,000.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136682	858.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136683	1,497.34	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136684	506.04	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2K0261	Kier Facilities	08/11/2017	136685	850.00	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136686	3,370.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136687	3,875.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities	08/11/2017	136689	600.00	INV
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2L0071	Lyreco UK Ltd	08/11/2017	136690	1,537.92	INV
A21-112	Resources	Information	A21-112-319	IT Software	2L0075	Lan3 Ltd	08/11/2017	136691	995.00	INV
A21-112	Resources	Information	A21-112-319	IT Software	2L0075	Lan3 Ltd	08/11/2017	136692	1,836.00	INV
A21-112	Resources	Information	A21-112-320	IT Computer	2L0075	Lan3 Ltd	08/11/2017	136692	140.00	INV
A21-112	Resources	Information	A21-112-459	Postage	2L0075	Lan3 Ltd	08/11/2017	136692	25.00	INV
A21-112	Resources	Information	A21-112-342	IT Hardware	2P0008	PLR Network	08/11/2017	136695	7,771.25	INV
S40-859	Cap Equip	Fitness	S40-859-801	General Capital	2P200	Pulse Fitness Ltd	08/11/2017	136696	1,122.08	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training	08/11/2017	136697	792.00	INV
E21-325	ServDel	TVFCS	E21-325-558	Telephone Charges	2P0152	Page One	08/11/2017	136699	600.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	08/11/2017	136701	550.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	08/11/2017	136702	2,900.00	INV
S30-826	Cap Project	Theale	S30-826-802	Capital Surveyors	2R0183	Ridge and Partners	08/11/2017	136703	26,780.00	INV

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S30-851	Cap Project	Firehouse W/W	S30-851-802	Capital Surveyors	2R0183	Ridge and Partners	08/11/2017	136704	2,500.00	INV
H31-652	ACFO Op	Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	08/11/2017	136708	990.01	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0311	Smart Apprentices Ltd	08/11/2017	136711	8,000.00	INV
S40-861	Cap Equip	Ops Equip	S40-861-801	General Capital	2T0140	Terberg DTS (UK) Ltd	08/11/2017	136714	6,668.00	INV
S40-861	Cap Equip	Ops Equip	S40-861-802	Capital Surveyors	2T0140	Terberg DTS (UK) Ltd	08/11/2017	136714	25.00	INV
A21-112	Resources	Information	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed	08/11/2017	136715	1,098.12	INV
A21-112	Resources	Information	A21-112-320	IT Computer	2V0047	Verisec	08/11/2017	136717	5,680.00	INV
A21-112	Resources	Information	A21-112-459	Postage	2V0047	Verisec	08/11/2017	136717	90.00	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2W0014	West Berkshire	08/11/2017	136718	13,117.00	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital	2X0002	XMA Ltd	08/11/2017	136719	1,614.30	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital	2X0002	XMA Ltd	08/11/2017	136720	9,717.70	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	08/11/2017	136721	2,950.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital	2D0026	Delta Fire Ltd	08/11/2017	136722	2,920.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital	2D0026	Delta Fire Ltd	08/11/2017	136723	730.00	INV
A21-112	Resources	Information	A21-112-454	Photocopiers	2K0019	Konica Minolta Bus.	08/11/2017	136724	4,894.50	INV
E21-325	ServDel	TVFCS	E21-325-554	Capita Mobss	2S0162	Capita Secure Info	08/11/2017	136725	47,756.82	INV
F21-403	Corporate	CA	F21-403-372	Annual Awards	2D0090	De Vere Venues	08/11/2017	136726	2,700.00	INV
F21-403	Corporate	CA	F21-403-372	Annual Awards	2D0090	De Vere Venues	08/11/2017	136727	1,085.00	INV
A21-112	Resources	Information	A21-112-391	Telephones / Pagers	2B0115	BT Plc	15/11/2017	136749	8,121.03	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	15/11/2017	136750	3,838.51	INV
E21-321	ServDel	Transport	E21-321-116	Training - Non	2C0029	Chief & Ass Chief Fire	15/11/2017	136751	7,750.00	INV
A21-109	Resources	Cont&Fac	A21-109-388	Catering	2C0194	Cater UK Ltd	15/11/2017	136753	747.45	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non	2C0287	Comensura Ltd	15/11/2017	136769	2,635.62	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	15/11/2017	136772	732.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2F0146	Fast Lane Cons and	15/11/2017	136773	1,728.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2F0146	Fast Lane Cons and	15/11/2017	136774	1,728.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	85.28	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	48.14	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	34.69	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	70.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	65.87	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	153.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	54.05	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	69.46	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	197.36	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste	15/11/2017	136775	456.56	INV
A21-112	Resources Information	A21-112-318	Communications	2I0121	Ideagen Limited	15/11/2017	136777	3,149.00	INV
A21-112	Resources Information	A21-112-318	Communications	2I0121	Ideagen Limited	15/11/2017	136778	6,298.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	104.50	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	376.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	641.62	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	53.44	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	79.84	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	53.44	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	119.76	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>										
A22-405	Training	Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities	15/11/2017	136781	221.36	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-238	Electricity	2L0111	Laser	15/11/2017	136787	3,374.29	INV
E16-000	Stn 16 Bracknel	Fire Station	E16-000-238	Electricity	2L0111	Laser	15/11/2017	136788	1,474.95	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-238	Electricity	2L0111	Laser	15/11/2017	136794	468.51	INV
F21-400	Corporate	Corp Mgmt	F21-400-386	Conferences	2P0015	Prudential Ibis Club	15/11/2017	136798	837.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	15/11/2017	136799	558.00	INV
A21-101	Resources	Finance	A21-101-353	Financial	2P0189	PSTAX (Lavatt	15/11/2017	136800	4,230.00	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Clothing Staff	2S0261	Samuel Brothers (St	15/11/2017	136802	582.91	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment	2W0032	Woodway	15/11/2017	136804	3,528.07	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-465	Community	2T0045	Police and Crime	15/11/2017	136805	6,770.08	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business	15/11/2017	136834	2,006.70	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	15/11/2017	136836	1,750.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Reactive Non M&E	2B0264	Birdsall Services Ltd	15/11/2017	136837	525.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	22/11/2017	136838	3,880.80	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	22/11/2017	136839	3,419.96	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	22/11/2017	136840	5,819.26	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-466	Smoke Alarms	2D0127	Domestic Sprinklers	15/11/2017	136841	5,641.00	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-466	Smoke Alarms	2F0159	Fireblitz Extinguisher	15/11/2017	136842	9,365.00	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-466	Smoke Alarms	2F0159	Fireblitz Extinguisher	15/11/2017	136843	7,670.00	INV
F22-404	Corporate	Trng	F22-404-386	Conferences	2G0043	GovNet	15/11/2017	136844	498.00	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories	2H0025	Horseman Coaches	15/11/2017	136845	1,327.11	INV
T21-902	Suspense Acc	CurrLiab	T21-902-039	Retained Training	2L0050	Lex Autolease Ltd	15/11/2017	136847	5,105.81	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories	2W0036	T H White Ltd	15/11/2017	136850	887.11	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2W0036	T H White Ltd	15/11/2017	136850	25.00	INV
D31-354	DCFO	Ser Del GM	D31-354-319	IT Software	2A0181	Airbus Defence and	22/11/2017	136852	7,625.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment	2A0201	ASM Auto Recycling	22/11/2017	136854	1,550.00	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	22/11/2017	136865	3,309.67	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>									
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2B0100	Brissco (Equipment)	22/11/2017	136869	1,247.80	INV
F21-403	Corporate CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire	22/11/2017	136870	6,780.00	INV
F21-401	Corporate Human Res	F21-401-061	Salary - Non	2C0287	Comensura Ltd	22/11/2017	136876	5,623.72	INV
A21-101	Resources Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	22/11/2017	136881	8,500.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	154.44	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	239.03	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	311.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	393.84	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	222.50	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	34.06	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	42.31	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	28.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	228.10	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	28.38	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	46.44	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	37.15	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	73.79	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	360.64	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	328.64	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	226.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	120.74	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/11/2017	136882	153.26	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy	22/11/2017	136883	5,840.95	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment	2F0009	Frasers Office	22/11/2017	136885	787.70	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0082	GatenbySanderson	22/11/2017	136886	11,382.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories	2H0053	Heightec Group Ltd	22/11/2017	136887	973.90	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist	22/11/2017	136890	562.05	INV



<b>Expenditure by Supplier for Invoices Greater than £500.00</b>										
A21-112	Resources	Information	A21-112-319	IT Software	2I0121	Ideagen Limited	22/11/2017	136891	2,499.00	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance	2J0059	James Automation	22/11/2017	136892	2,975.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2M0173	Mary Foster	22/11/2017	136894	4,200.00	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2L0111	Laser	22/11/2017	136895	15,487.86	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	22/11/2017	136896	3,510.30	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment	2P0028	Packexe Ltd	22/11/2017	136899	1,794.60	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories	2R0040	RSG Engineering Ltd	22/11/2017	136901	498.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2B0102	Buckinghamshire Fire	22/11/2017	136907	3,213.00	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2F0153	Fire & Rescue	22/11/2017	136908	271,215.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-649	Miscellaneous	2L0115	Lenwood Services	22/11/2017	136909	525.00	INV
H31-652	ACFO	Op Policy&Suppo	H31-652-307	Hydrant Repairs	2A0018	AP Fabrications Ltd	22/11/2017	136910	850.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31	2E0139	Edenred (UK Group)	22/11/2017	136911	6,458.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2E0139	Edenred (UK Group)	22/11/2017	136911	12.92	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational	2A0199	Alendi Consulting Ltd	28/11/2017	136914	1,350.00	INV
F22-404	Corporate	Trng	F22-404-471	Travel/Subsistence	2A0199	Alendi Consulting Ltd	28/11/2017	136914	51.30	INV
S30-836	Cap Project	Bay Doors	S30-836-801	General Capital	2A0208	Assa Abloy Entrance	28/11/2017	136915	30,243.25	INV
F22-404	Corporate	Trng	F22-404-386	Conferences	2C0016	CFOA (Services) Ltd	28/11/2017	136917	970.00	INV
A21-109	Resources	Cont&Fac	A21-109-388	Catering	2C0194	Cater UK Ltd	28/11/2017	136922	679.45	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	66.66	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	133.32	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	100.00	INV
A05-000	Stn 5 HungerforFire Station		A05-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>									
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds	2C0247	Countrywide Grounds	28/11/2017	136926	260.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	28/11/2017	136950	664.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	28/11/2017	136951	348.72	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	28/11/2017	136951	13,458.53	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment	2F0008	Fire Hosetech	28/11/2017	136952	591.75	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2F0008	Fire Hosetech	28/11/2017	136952	150.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2K0261	Kier Facilities	28/11/2017	136958	4,800.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136959	800.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136960	1,031.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136961	563.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136962	875.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136964	2,827.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-202	Reactive Non M&E	2K0261	Kier Facilities	28/11/2017	136966	1,435.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136967	577.74	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Reactive Non M&E	2K0261	Kier Facilities	28/11/2017	136970	15,176.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136972	2,850.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities	28/11/2017	136973	580.00	INV
A21-112	Resources Information	A21-112-320	IT Computer	2L0075	Lan3 Ltd	28/11/2017	136976	2,282.00	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>										
A21-112	Resources	Information	A21-112-459	Postage	2L0075	Lan3 Ltd	28/11/2017	136976	10.00	INV
A21-112	Resources	Information	A21-112-320	IT Computer	2M0003	Multitone Electronics	28/11/2017	136977	500.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	28/11/2017	136978	550.00	INV
A21-112	Resources	Information	A21-112-390	Radio Equipment	2R0046	Radiocom Systems	28/11/2017	136979	438.36	INV
H31-652	ACFO Op Policy&Suppo		H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	28/11/2017	136980	890.31	INV
H31-652	ACFO Op Policy&Suppo		H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	28/11/2017	136981	890.31	INV
D31-354	DCFO Ser Del GM		D31-354-367	Clothing Staff	2S0261	Samuel Brothers (St	28/11/2017	136987	546.28	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	28/11/2017	136988	2,324.00	INV
H31-652	ACFO Op Policy&Suppo		H31-652-382	Publicity	2T0045	Police and Crime	28/11/2017	136989	1,309.00	INV
S60-847	Vehicles	Special Appli	S60-847-801	General Capital	2W0099	Weber Rescue UK	28/11/2017	136990	13,037.00	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories	2W0099	Weber Rescue UK	28/11/2017	136991	824.42	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2W0099	Weber Rescue UK	28/11/2017	136991	21.50	INV
F21-403	Corporate	CA	F21-403-471	Travel/Subsistence	2A0199	Alendi Consulting Ltd	28/11/2017	136992	32.40	INV
F21-403	Corporate	CA	F21-403-511	Professional	2A0199	Alendi Consulting Ltd	28/11/2017	136992	1,100.00	INV
D31-354	DCFO Ser Del GM		D31-354-365	Firefighting Clothing	2A0223	Aegis Engineering	28/11/2017	136993	14,541.80	INV
A21-112	Resources	Information	A21-112-320	IT Computer	2B0227	The Battery Shop UK	28/11/2017	136994	2,864.40	INV
A21-112	Resources	Information	A21-112-319	IT Software	2B0267	Bytes Software	28/11/2017	136995	18,350.00	INV
D31-354	DCFO Ser Del GM		D31-354-310	Ops Equipment	2D0026	Delta Fire Ltd	28/11/2017	136996	1,546.00	INV
E21-153	ServDel	F'F Charity	E21-153-310	Ops Equipment	2D0128	Duty Watch	28/11/2017	136997	2,793.60	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational	2M0178	Making Lemonade	28/11/2017	137000	890.65	INV
H31-652	ACFO Op Policy&Suppo		H31-652-307	Hydrant Repairs	2T0026	Thames Water	28/11/2017	137002	850.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non	2B0102	Buckinghamshire Fire	28/11/2017	137003	1,386.12	INV
S30-826	Cap Project	Theale	S30-826-802	Capital Surveyors	2R0183	Ridge and Partners	28/11/2017	137004	22,280.00	INV
						Count & Grand Total :		290	#####	