

### 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	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	20/09/2016	130930	455.67	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0011	Avenue Tools Ltd	07/09/2016	131320	1,051.84	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0011	Avenue Tools Ltd	07/09/2016	131321	489.00	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-310	Ops Equipment Purchase	2A0149	Arkininstall Ltd	07/09/2016	131322	2,166.76	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	07/09/2016	131323	48,135.00	INV
A21-112	Resources Information Sys	A21-112-318	Communications Development	2A0205	Aristi	07/09/2016	131324	2,112.50	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	490.05	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	215.70	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	290.10	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	59.69	INV
E16-000	Stn 16 BracknellFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	597.62	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	168.12	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	190.58	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	340.19	INV
F22-404	Corporate Trng	F22-404-340	Medical Requisites	2B0011	Bowak Ltd	07/09/2016	131325	100.44	INV
T21-901	Suspense Acc CurrAsset	T21-901-243	Cleaning Materials	2B0011	Bowak Ltd	07/09/2016	131325	770.46	INV
A10-001	Stn 10 WokinghmAll Stations	A10-001-238	Electricity	2B0082	British Gas Business	07/09/2016	131328	420.51	INV

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A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	07/09/2016	131333	1,126.30	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	07/09/2016	131334	643.85	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	07/09/2016	131338	422.65	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	07/09/2016	131356	732.70	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	07/09/2016	131362	508.80	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131372	725.41	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131378	698.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131379	502.26	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131380	508.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131381	801.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	7,523.67	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	864.05	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	1,174.46	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	338.62	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	1,748.77	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	1,999.25	INV
A21-000	Resources Fire Station	A21-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131382	4,685.67	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-202	Other Maintenance	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131383	3,476.34	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131384	1,261.42	INV

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A21-308	Resources Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131385	671.52	INV
A21-000	Resources Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131386	1,348.31	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131387	502.93	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131388	836.39	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131389	544.86	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131390	549.57	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131391	629.08	INV
A16-000	Stn 16 BracknelFire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	07/09/2016	131392	507.26	INV
A21-101	Resources Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	07/09/2016	131393	8,500.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2E0125	EA-RS Group Ltd	07/09/2016	131395	820.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2E0125	EA-RS Group Ltd	07/09/2016	131396	1,500.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2016	131398	12,796.93	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0009	Frasers Office Supplies Ltd	07/09/2016	131401	2,995.57	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2F0009	Frasers Office Supplies Ltd	15/09/2016	131402	2,184.05	INV
K05-601	Prog Officer TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	07/09/2016	131404	8,192.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0094	ILM	07/09/2016	131409	966.00	INV
B21-100	CFO Chief Fire Off	B21-100-140	Recruitment	2J0048	JGP Resourcing Ltd	07/09/2016	131411	545.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	07/09/2016	131414	636.00	INV
A21-140	Resources Newsham Ct	A21-140-202	Other Maintenance	2N0085	Newcombustion Engineering Limite	07/09/2016	131416	1,337.50	INV

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E21-325	ServDel	TVFCS	E21-325-569	OFRS Costs	2O0010	Oxfordshire Fire and Rescue Serv	07/09/2016	131417	11,170.98	INV
E21-325	ServDel	TVFCS	E21-325-511	Ext Consultants	2O0010	Oxfordshire Fire and Rescue Serv	07/09/2016	131418	834.55	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	07/09/2016	131420	809.10	INV
E21-310	ServDel	Newbury Show	E21-310-452	Public Information	2P0177	The Purple Company (UK) Ltd	07/09/2016	131421	787.00	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	07/09/2016	131425	454.50	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2T0014	Toye Kenning & Spencer Ltd	07/09/2016	131426	10.50	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2T0014	Toye Kenning & Spencer Ltd	07/09/2016	131426	940.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	07/09/2016	131428	920.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	07/09/2016	131446	8,111.30	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	07/09/2016	131449	2,743.12	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	07/09/2016	131450	2,119.78	INV
E21-321	ServDel	Transport	E21-321-438	Vehicle Modifications & Alterations	2H0025	Horseman Coaches Ltd	07/09/2016	131451	1,566.91	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	07/09/2016	131452	616.25	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	07/09/2016	131453	1,126.25	INV
C21-201	Strategic&IRMP	FireSafeProj	C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	07/09/2016	131454	722.50	INV
E21-301	ServDel	Ops	E21-301-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	07/09/2016	131455	1,082.97	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	07/09/2016	131458	7,545.60	INV
E21-301	ServDel	Ops	E21-301-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	07/09/2016	131471	39,185.98	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	18.47	INV

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E04-000	Stn 4 Newbury Fire Station	E04-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	89.45	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	5.03	INV
E13-000	Stn 13 Windsor Fire Station	E13-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	54.14	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	58.77	INV
E17-000	Stn 17 Slough Fire Station	E17-000-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	63.99	INV
E21-301	ServDel Ops	E21-301-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	2.50	INV
T21-901	Suspense Acc CurrAsset	T21-901-337	Kitchen Equipment	2N0007	Nisbets Plc	07/09/2016	131472	247.15	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	07/09/2016	131474	484.18	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2S0015	Supply Plus Ltd	07/09/2016	131475	3,527.17	INV
E21-321	ServDel Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	07/09/2016	131476	516.68	INV
E21-321	ServDel Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	07/09/2016	131477	493.20	INV
E21-321	ServDel Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	07/09/2016	131479	481.21	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-240	Water	2T0008	Thames Water Utilities Ltd	07/09/2016	131481	1,167.83	INV
A17-000	Stn 17 Slough Fire Station	A17-000-240	Water	2T0008	Thames Water Utilities Ltd	07/09/2016	131483	977.99	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/09/2016	131484	850.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/09/2016	131485	488.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/09/2016	131486	850.00	INV
A21-101	Resources Finance	A21-101-455	Publications	2E0029	Experian Ltd	07/09/2016	131488	1,200.00	INV
E21-301	ServDel Ops	E21-301-308	Hose	2A0017	Angus Fire Ltd	15/09/2016	131491	1,392.00	INV

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E21-301	ServDel	Ops	E21-301-459	Postage	2A0017	Angus Fire Ltd	15/09/2016	131491	40.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	20/09/2016	131492	65.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	20/09/2016	131493	79.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2A0017	Angus Fire Ltd	20/09/2016	131493	3,040.20	INV
A21-112	Resources	Information Sys	A21-112-310	Ops Equipment Purchase	2A0181	Airbus Defence and Space	15/09/2016	131498	12,840.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-238	Electricity	2B0082	British Gas Business	15/09/2016	131507	1,579.46	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-238	Electricity	2B0082	British Gas Business	15/09/2016	131508	526.91	INV
A17-000	Stn 17 Slough Fire Station		A17-000-238	Electricity	2B0082	British Gas Business	15/09/2016	131514	654.93	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-238	Electricity	2B0082	British Gas Business	15/09/2016	131515	1,510.52	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-238	Electricity	2B0082	British Gas Business	15/09/2016	131516	1,006.13	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	30/09/2016	131519	945.00	INV
E17-000	Stn 17 Slough Fire Station		E17-000-310	Ops Equipment Purchase	2C0161	Cotswold Outdoor Ltd	15/09/2016	131520	800.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	15/09/2016	131521	830.05	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	66.66	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	66.66	INV
A05-000	Stn 5 HungerforFire Station		A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV

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A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	233.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2016	131524	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	15/09/2016	131527	4,790.09	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	15/09/2016	131528	14,233.60	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	15/09/2016	131531	1,521.82	INV
A21-140	Resources Newsham Ct	A21-140-388	Catering / Mess Recharge	2E0046	Eden Springs (UK) Ltd	15/09/2016	131533	2,854.56	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131536	519.23	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131538	1,701.17	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131540	473.84	INV

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A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131541	692.49	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131543	432.09	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131544	498.80	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131545	1,308.54	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	15/09/2016	131546	1,070.81	INV
A21-109	Resources Cont&Fac	A21-109-520	Dual Running 2xBHQ	2E0127	Ever Brite Cleaning Services Ltd	15/09/2016	131547	3,325.60	INV
A22-405	Training Trg Cent	A22-405-202	Other Maintenance	2F0086	Fire Control Services	15/09/2016	131551	2,569.50	INV
A22-405	Training Trg Cent	A22-405-202	Other Maintenance	2F0086	Fire Control Services	15/09/2016	131552	976.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	15/09/2016	131554	432.25	INV
A21-101	Resources Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	15/09/2016	131555	11,450.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	20/09/2016	131558	-455.67	CRN
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2L0106	Life Safety Distribution AG	14/09/2016	131566	465.00	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2L0093	Legal Experience Training Ltd	15/09/2016	131567	778.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	14/09/2016	131572	1,973.66	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/09/2016	131573	809.10	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	15/09/2016	131574	809.10	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	15/09/2016	131586	1,956.50	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	15/09/2016	131587	5,123.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	15/09/2016	131587	51.23	INV



### Expenditure by Supplier for Invoices Greater than £500.00

E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2F0136	First Products (Sussex) Ltd	15/09/2016	131588	6,388.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	20/09/2016	131590	424.56	INV
E17-000	Stn 17 Slough Fire Station	E17-000-474	Outposting	2R0034	Red Watch Mess Manager Stn 17	20/09/2016	131607B	505.26	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	20/09/2016	131619	2,521.08	INV
K13-601	Leadership Development	K13-601-061	Salary - Non Uniformed Employees	2A0199	Alendi Consulting Ltd	20/09/2016	131622	692.40	INV
K13-601	Leadership Development	K13-601-061	Salary - Non Uniformed Employees	2A0199	Alendi Consulting Ltd	20/09/2016	131623	1,384.80	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	20/09/2016	131630	495.13	INV
A21-101	Resources Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	30/09/2016	131632	1,519.61	INV
A21-109	Resources Cont&Fac	A21-109-455	Publications	2C0066	Copyright Licencing Agency Ltd	20/09/2016	131634	2,147.38	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	20/09/2016	131636	531.55	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0236	Chartered Management Institute	20/09/2016	131637	702.00	INV
A21-140	Resources Newsham Ct	A21-140-200	C&F Projects	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131650	3,749.06	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131651	544.86	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131652	836.39	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131653	502.93	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131656	507.26	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131657	629.08	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131658	549.57	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131661	725.41	INV

### Expenditure by Supplier for Invoices Greater than £500.00

E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2E0121	Emergency One (UK) Limited	20/09/2016	131662	4,593.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	20/09/2016	131666	2,175.00	INV
E21-301	ServDel	Ops	E21-301-250	Furniture Purchase	2F0009	Frasers Office Supplies Ltd	20/09/2016	131667	20,418.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	20/09/2016	131669	8,280.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	20/09/2016	131670	2,191.07	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-210	Asbestos	2H0164	Healthy Buildings International	20/09/2016	131672	1,225.00	INV
S30-838	Cap Buildings Hung Fir Statio		S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	20/09/2016	131674	4,998.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	20/09/2016	131675	7,585.90	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	20/09/2016	131676	4,952.49	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	20/09/2016	131684	1,581.18	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	20/09/2016	131687	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	20/09/2016	131688	1,900.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2P0057	PDP Conferences	20/09/2016	131690	2,080.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0021	University of Reading	20/09/2016	131691	566.67	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2S0013	Scott Safety Ltd	20/09/2016	131692	460.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2S0013	Scott Safety Ltd	20/09/2016	131693	600.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	20/09/2016	131697	4,793.70	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0311	Smart Assessor Ltd	20/09/2016	131698	8,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	20/09/2016	131699	475.00	INV

### Expenditure by Supplier for Invoices Greater than £500.00

F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2X0001	Xact Consultancy and Training	20/09/2016	131702	1,500.00	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	20/09/2016	131703	1,261.42	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	268.62	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	265.01	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	173.55	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	269.75	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	211.62	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	280.34	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	52.99	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	212.28	INV
E21-301	ServDel Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	104.96	INV
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	20/09/2016	131712	27.12	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	30/09/2016	131713	149.18	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	30/09/2016	131713	749.52	INV
A21-140	Resources Newsham Ct	A21-140-367	Clothing Staff	2A0216	MWUK Ltd T/A Alexandra	30/09/2016	131733	673.71	INV
A21-140	Resources Newsham Ct	A21-140-367	Clothing Staff	2A0216	MWUK Ltd T/A Alexandra	30/09/2016	131734	667.76	INV
A21-140	Resources Newsham Ct	A21-140-367	Clothing Staff	2A0216	MWUK Ltd T/A Alexandra	30/09/2016	131735	624.90	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/09/2016	131750	20,106.03	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/09/2016	131751	2,378.74	INV

### Expenditure by Supplier for Invoices Greater than £500.00

A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/09/2016	131754	1,084.10	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	30/09/2016	131759	436.26	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	30/09/2016	131767	741.09	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	66.66	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	233.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	40.00	INV

### Expenditure by Supplier for Invoices Greater than £500.00

A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2016	131777	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/09/2016	131780	14,387.57	INV
C21-202	Strategic&IRMP Ops Support	C21-202-116	Training - Non Uniformed	2C0298	Continuity Shop	30/09/2016	131781	1,210.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131786	698.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131787	502.26	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131788	508.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131789	801.25	INV
A21-308	Resources Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131790	671.52	INV
A21-000	Resources Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131791	1,348.31	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-310	Ops Equipment Purchase	2E0107	Billfinger Europa Fac Mgmt Ltd	30/09/2016	131792	3,128.69	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/09/2016	131793	59.75	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/09/2016	131793	59.75	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	30/09/2016	131793	12,866.26	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	30/09/2016	131796	7,412.89	INV
K05-601	Prog Officer TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	30/09/2016	131798	11,264.00	INV
E21-321	ServDel Transport	E21-321-430	Licences	2I0117	Intelligent Data Systems (UK) Lt	30/09/2016	131802	791.00	INV
F21-403	Corporate CA	F21-403-649	Miscellaneous	2I0118	Impact DVP (Phillip Tull)	30/09/2016	131803	675.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limited	30/09/2016	131806	743.94	INV

### Expenditure by Supplier for Invoices Greater than £500.00

A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	30/09/2016	131807	2,586.45	INV
T21-901	Suspense Acc CurrAsset	T21-901-308	Hose	2P0012	Premier Hose Technologies Ltd	30/09/2016	131811	1,280.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	30/09/2016	131811	50.00	INV
E21-310	ServDel Newbury Show	E21-310-452	Public Information	2P0177	The Purple Company (UK) Ltd	30/09/2016	131812	2,625.00	INV
A21-109	Resources Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	30/09/2016	131813	8,484.32	INV
A21-109	Resources Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	30/09/2016	131814	1,883.22	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2R0055	Ricoh UK Ltd	30/09/2016	131815	1,800.00	INV
E21-303	ServDel CommFS	E21-303-451	Stationery	2S0275	Service Point	30/09/2016	131818	874.50	INV
E21-310	ServDel Newbury Show	E21-310-451	Stationery	2S0275	Service Point	30/09/2016	131818	898.50	INV
A18-000	Stn 18 Langley Fire Station	A18-000-240	Water	2T0008	Thames Water Utilities Ltd	30/09/2016	131820	1,354.71	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0005	Vodafone Ltd	26/09/2016	131821	1,427.67	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/09/2016	131822	5,122.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/09/2016	131823	4,359.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/09/2016	131824	8,256.58	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/09/2016	131825	1,811.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/09/2016	131826	1,080.00	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	30/09/2016	131836	650.77	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	30/09/2016	131838	1,869.68	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	30/09/2016	131839	1,504.05	INV

### Expenditure by Supplier for Invoices Greater than £500.00

E21-300	ServDel	SD Mangmt	E21-300-508	Legal Fess - Fire Safety	2B0146	Bond Solon Training Ltd	30/09/2016	131840	535.00	INV
E21-300	ServDel	SD Mangmt	E21-300-508	Legal Fess - Fire Safety	2B0146	Bond Solon Training Ltd	30/09/2016	131841	535.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/09/2016	131842	15,895.45	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	30/09/2016	131843	739.05	INV
C21-201	Strategic&IRMP FireSafeProj		C21-201-513	Mast Costs	2H0028	Hub Professional Services Ltd	30/09/2016	131850	871.25	INV
E21-300	ServDel	SD Mangmt	E21-300-508	Legal Fess - Fire Safety	2K0037	Kidd Rapinet Solicitors	30/09/2016	131851	2,581.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/09/2016	131854	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/09/2016	131855	1,011.38	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/09/2016	131856	809.10	INV