

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
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2L0096	Linear Guidance Illumination	06/04/2017	133639A	598.36	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	06/04/2017	134096	1,942.50	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/04/2017	134142	2,820.65	INV
E21-303	ServDel	CommFS	E21-303-310	Ops Equipment Purchase	2C0310	Centerprise International Ltd	06/04/2017	134177	29,680.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2A0167	AMJ Auto Services	06/04/2017	134279	1,450.20	INV
C21-215	Strategic&IRMP	CorpComm	C21-215-119	Professional Subscriptions	2A0211	Academia Group	06/04/2017	134282	450.00	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	06/04/2017	134283	750.00	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/04/2017	134286	1,950.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	06/04/2017	134287	3,688.30	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	06/04/2017	134288	3,386.08	INV
K23-602	Temp Project	Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	06/04/2017	134289	2,500.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	06/04/2017	134290	1,900.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	06/04/2017	134291	20,106.03	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	06/04/2017	134292	2,526.04	INV
A21-109	Resources	Cont&Fac	A21-109-453	Health & Safety Research	2C0151	Cirrus Research Plc	06/04/2017	134299	3,225.05	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	06/04/2017	134300	694.55	INV
A21-101	Resources	Finance	A21-101-649	Miscellaneous	2C0304	Cabinet Office NFI	06/04/2017	134304	1,000.00	INV
E21-300	ServDel	SD Mangmt	E21-300-114	Training - Uniformed	2C0312	Can Do People Ltd	06/04/2017	134305	2,800.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	06/04/2017	134306	444.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2D0033	Drinkmaster Ltd	06/04/2017	134310	2.75	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2D0033	Drinkmaster Ltd	06/04/2017	134310	1,180.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	06/04/2017	134312	5,118.56	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	06/04/2017	134316	271.37	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	06/04/2017	134316	461.14	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	06/04/2017	134319	50.00	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2F0136	First Products (Sussex) Ltd	06/04/2017	134319	25.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	06/04/2017	134319	997.50	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2G0060	GST Maintenance	06/04/2017	134320	1,686.31	INV
K05-601	Prog Officer	TF POD	K05-601-062	Agency Staff	2G0082	GatenbySanderson Ltd	06/04/2017	134322	9,728.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	06/04/2017	134323	15,686.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	06/04/2017	134324	2,728.00	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	06/04/2017	134325	1,744.05	INV
A21-101	Resources	Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	06/04/2017	134326	1,744.05	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2J0015	J C Engineering Products	06/04/2017	134327	497.50	INV
A21-101	Resources	Finance	A21-101-143	Staff Advertising	2J0048	JGP Resourcing Ltd	06/04/2017	134328	830.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/04/2017	134329	5,116.05	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/04/2017	134330	8,332.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-200	C&F Projects	2K0048	Knowles and Son	06/04/2017	134331	4,972.36	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-202	Reactive Non M&E	2K0048	Knowles and Son	06/04/2017	134332	695.00	INV
A21-109	Resources	Cont&Fac	A21-109-202	Reactive Non M&E	2K0048	Knowles and Son	06/04/2017	134334	2,290.74	INV

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A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	06/04/2017	134340	2,422.41	INV	
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2M0017	MFC Survival Ltd	06/04/2017	134341	1,325.00	INV	
K20-601	Collaboration Programme Mgr	K20-601-062	Agency Staff	2M0163	Morgan-Hunt UK Ltd	06/04/2017	134343	2,375.00	INV	
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	06/04/2017	134344	600.00	INV	
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	06/04/2017	134345	1,600.00	INV	
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	06/04/2017	134346	868.65	INV	
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	06/04/2017	134347	952.01	INV	
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2P0183	Policing Matters Ltd	06/04/2017	134349	1,050.00	INV	
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	06/04/2017	134350	1,888.12	INV	
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2S0015	Supply Plus Ltd	06/04/2017	134354	651.96	INV	
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	06/04/2017	134355	890.31	INV	
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	06/04/2017	134356	890.31	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0162	Capita Secure Info Systems Ltd	06/04/2017	134358	13,867.00	INV	
E21-325	ServDel TVFCS	E21-325-315	General Equipment Purchase	2S0290	Capita Secure Info Solutions Ltd	05/04/2017	134359	3,541.00	INV	
F21-401	Corporate Human Res	F21-401-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	06/04/2017	134360	416.00	INV	
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	06/04/2017	134360	154.00	INV	
A21-109	Resources Cont&Fac	A21-109-388	Refreshment Machines	2E0046	Eden Springs (UK) Ltd	06/04/2017	134361	1,919.14	INV	
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	06/04/2017	134362	1,278.00	INV	
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/04/2017	134363	642.33	INV	
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/04/2017	134364	454.40	INV	
A21-140	Resources Newsham Ct	A21-140-202	Reactive Non M&E	2M0171	Mitie	06/04/2017	134365	450.00	INV	
A21-101	Resources Finance	A21-101-143	Staff Advertising	2A0174	Accord Group Ltd	06/04/2017	134372	1,672.65	INV	
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2K0019	Konica Minolta Bus. Solution Ltd	06/04/2017	134375	6,779.59	INV	
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	06/04/2017	134377	52,400.00	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	06/04/2017	134392	2,194.77	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	06/04/2017	134393	2,331.54	INV	
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	06/04/2017	134394	34,725.00	INV	
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	06/04/2017	134397	1,057.80	INV	
A21-101	Resources Finance	A21-101-455	Publications	2C0229	CIPFA Business Limited	06/04/2017	134398	4,115.00	INV	
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	66.66	INV	
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	66.66	INV	
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV	
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	66.66	INV	
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	66.66	INV	
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	233.33	INV	

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A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/04/2017	134400	260.00	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	06/04/2017	134401	102,261.00	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	06/04/2017	134402	1,542.29	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2L0075	Lan3 Ltd	06/04/2017	134403	14,890.90	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2P0196	Ptint & Stationery Mngt TA Prism	06/04/2017	134407	921.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	06/04/2017	134408	3,810.00	INV
K21-601	Collab Skills Development	K21-601-116	Training - Non Uniformed	2S0319	Shared Service Architecture Ltd	06/04/2017	134409	659.76	INV
F22-404	Corporate Trng	F22-404-101	Local Govt Pension	2W0008	Royal Boro Windsor & Maidenhead	06/04/2017	134410	21,537.13	INV
F21-400	Corporate Corp Mgmt	F21-400-504	Legal Fees - Wokingham	2W0165	William J Marshall & Partners	06/04/2017	134412	4,000.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	06/04/2017	134413	1,320.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	06/04/2017	134414	7,430.27	INV
A21-101	Resources Finance	A21-101-354	Treasury	2C0290	Capita Treasury Solutions Ltd	12/04/2017	134418	4,500.00	INV
A21-109	Resources Cont&Fac	A21-109-208	Access Control System	2D0124	DigiGroup	12/04/2017	134420	916.72	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	750.66	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	554.57	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	582.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	737.41	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	401.10	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	364.01	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	359.93	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	170.23	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	738.85	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	359.93	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	330.80	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	450.67	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	359.93	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	735.97	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	841.68	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	740.59	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	841.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	979.41	INV
A21-109	Resources Cont&Fac	A21-109-520	Dee Rd Dual Running	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	268.58	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	2,361.74	INV
A22-405	Training Trg Cent	A22-405-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134423	338.27	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	148.50	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	73.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	108.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	381.63	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	33.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	41.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	28.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	55.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	27.50	INV
A13-001	Stn 13 Windsor All Stations	A13-001-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	45.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	202.03	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	71.50	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	349.45	INV
A17-000	Stn 17 Slough Fire Station	A17-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	97.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	412.68	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	117.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Window Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/04/2017	134425	148.50	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2F059	1st Executive	12/04/2017	134426	4,500.00	INV
E21-327	ServDel Co Responding	E21-327-315	General Equipment Purchase	2G0060	GST Maintenance	12/04/2017	134427	2,305.21	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	12/04/2017	134428	1,744.05	INV
F21-401	Corporate Human Res	F21-401-170	Uniform Pension Board Payment	2L0001	Local Government Association	12/04/2017	134433	888.03	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	12/04/2017	134434	7,135.25	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/04/2017	134435	952.01	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/04/2017	134437	28,842.28	INV
S30-850	Cap Buildings Whitley St Cons	S30-850-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/04/2017	134438	1,600.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	12/04/2017	134445	890.31	INV
E21-303	ServDel CommFS	E21-303-465	Community Relations	2T0045	Police and Crime Comm For TV	12/04/2017	134448	6,646.50	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	12/04/2017	134449	11,291.50	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	12/04/2017	134451	12,489.61	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC	12/04/2017	134452	9,710.00	INV
E21-301	ServDel Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	20/04/2017	134469	1,950.00	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2B0181	Browne Jacobson	20/04/2017	134470	1,143.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2B0213	Blue Diamond STL	20/04/2017	134471	585.60	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/04/2017	134472	1,900.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	20/04/2017	134473	1,250.00	INV
K23-602	Temp Project Accountant	K23-602-062	Agency Staff	2B0251	Badenoch and Clark	20/04/2017	134473	750.00	INV
E21-301	ServDel Ops	E21-301-455	Publications	2C0016	CFOA (Services) Ltd	20/04/2017	134476	3,088.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	20/04/2017	134477	12,865.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	20/04/2017	134481	12,336.92	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	20/04/2017	134482	13,242.37	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	20/04/2017	134483	12,442.98	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	20/04/2017	134488	2,728.11	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	20/04/2017	134493	1,744.05	INV
F21-401	Corporate Human Res	F21-401-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	20/04/2017	134494	499.59	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	20/04/2017	134495	901.86	INV
A21-109	Resources Cont&Fac	A21-109-210	Asbestos	2H0164	Healthy Buildings International	20/04/2017	134497	595.00	INV

Expenditure by Supplier for Invoices Greater than									
K13-601	Leadership Development	K13-601-114	Training - Uniformed	2J0060	James Clive Martinez	20/04/2017	134498	600.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2K0009	Klueber Lubrications Ltd	20/04/2017	134499	514.10	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2K0048	Knowles and Son	20/04/2017	134500	916.84	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limited	20/04/2017	134501	1,090.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	20/04/2017	134503	9,315.00	INV
A21-140	Resources Newsham Ct	A21-140-202	Reactive Non M&E	2N0085	Newcombustion Engineering Limite	20/04/2017	134505	1,337.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	20/04/2017	134507	578.93	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	20/04/2017	134508	952.01	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2R0185	RBenson Property Maintenance Ltd	20/04/2017	134510	25,102.60	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	20/04/2017	134513	19,675.50	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	20/04/2017	134514	6,697.40	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	20/04/2017	134514	66.97	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	260.92	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	201.40	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	120.33	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	166.53	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	180.81	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	43.06	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	31.66	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	394.41	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	264.38	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	267.54	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	228.06	INV
F22-404	Corporate Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	20/04/2017	134516	39.45	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	20/04/2017	134517	1,618.92	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2E0137	EDF Energy Customers plc	20/04/2017	134519	6,004.60	INV
A21-140	Resources Newsham Ct	A21-140-388	Refreshment Machines	2K0050	Kafevend Group Ltd	20/04/2017	134520	1,280.99	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	20/04/2017	134522	800.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2X0002	XMA Ltd	20/04/2017	134530	9,596.70	INV
					Count & Grand Total :		195	715,706.30	