

**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
E16-000	Stn 16 Bracknell Fire Station	E16-000-250	Furniture Purchase	2S0134	Screwfix Direct	12/01/2016	127516	316.66	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-310	Ops Equipment Purchase	2S0134	Screwfix Direct	12/01/2016	127516	316.66	INV
A21-140	Resources Newsham Ct	A21-140-240	Water	2T0008	Thames Water Utilities Ltd	12/01/2016	127859	5,219.74	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0011	Avenue Tools Ltd	12/01/2016	127922	66.20	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0011	Avenue Tools Ltd	12/01/2016	127922	551.79	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0142	Accordo Consultancy Services	12/01/2016	127924	561.44	INV
A21-109	Resources Cont&Fac	A21-109-203	Materials Handyman	2B0021	B and Q Financial Services	12/01/2016	127930	488.23	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2B0075	Canal and River Trust	12/01/2016	127932	1,496.59	INV
F22-405	Corporate Trg Cent	F22-405-114	Training - Uniformed	2B0181	Browne Jacobson	12/01/2016	127933	1,150.00	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	12/01/2016	127934	651.00	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	12/01/2016	127935	2,064.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0036	Clifton Canvas Developments Ltd	21/01/2016	127937	557.99	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2C0036	Clifton Canvas Developments Ltd	21/01/2016	127937	3,055.00	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/01/2016	127938	1,744.39	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	12/01/2016	127939	19,904.43	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	12/01/2016	127940	935.00	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	12/01/2016	127941	806.25	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	12/01/2016	127949	4,465.15	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-451	Stationery	2C0288	Conservatree	12/01/2016	127950	1,756.65	INV
C21-215	Strategic&IRMP CorpComm	C21-215-649	Miscellaneous	2C0288	Conservatree	12/01/2016	127951	2,030.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	12/01/2016	127952	589.74	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/01/2016	127957	2,250.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	12/01/2016	127958	1,000.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	12/01/2016	127959	9,324.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	12/01/2016	127960	7,560.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	12/01/2016	127961	680.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	12/01/2016	127962	977.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127963	547.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127964	820.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127966	957.25	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127967	612.35	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127968	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	127969	2,171.00	INV
F21-400	Corporate Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2K0037	Kidd Rapinet Solicitors	12/01/2016	127973	1,500.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	12/01/2016	127981	490.43	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127982	1,070.65	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127983	695.92	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127984	771.16	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127985	909.16	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127986	1,453.03	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127987	890.01	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	12/01/2016	127988	741.68	INV
A21-113	Resources Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincent's Manor	12/01/2016	127991	707.58	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2R0019	Reflex Ltd	12/01/2016	127992	5,720.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	12/01/2016	128000	462.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0310	Silicon Beach Training	12/01/2016	128002	2,480.00	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	12/01/2016	128023	1,809.37	INV
E21-325	ServDel TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	12/01/2016	128024	629.78	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	12/01/2016	128025	1,455.53	INV
E21-325	ServDel TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	12/01/2016	128026	1,403.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	12/01/2016	128035	1,433.30	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	12/01/2016	128036	8,215.47	INV
E21-325	ServDel TVFCS	E21-325-567	Copper MPLS	2E0012	EasyNet Ltd	12/01/2016	128038	828.96	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	12/01/2016	128039	1,191.66	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	12/01/2016	128041	2,663.85	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	12/01/2016	128043	11,800.76	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2F0014	Sprue Safety Products Ltd	12/01/2016	128044	49,350.00	INV

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A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	12/01/2016	128046	2,729.75	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	12/01/2016	128047	3,590.74	INV
A21-109	Resources	Cont&Fac	A21-109-251	Furniture Repair	2H0081	HSI Furniture	12/01/2016	128048	479.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	128049	496.52	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	128050	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	128051	1,076.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	128053	913.50	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	12/01/2016	128054	717.50	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-200	C&F Projects	2K0048	Knowles and Son	12/01/2016	128061	1,000.00	INV
A21-140	Resources	Newsham Ct	A21-140-205	Decoration, Blinds & Carpets	2K0048	Knowles and Son	12/01/2016	128062	793.75	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128063	4,491.03	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	12/01/2016	128064	3,406.25	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-200	C&F Projects	2K0048	Knowles and Son	12/01/2016	128065	3,156.00	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128066	819.76	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128067	1,080.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128068	603.75	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	12/01/2016	128069	1,546.25	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2K0048	Knowles and Son	12/01/2016	128070	3,101.73	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128071	3,112.50	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128072	7,273.58	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	12/01/2016	128073	3,953.70	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-200	C&F Projects	2K0048	Knowles and Son	12/01/2016	128074	797.34	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	12/01/2016	128075	1,558.56	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	12/01/2016	128076	2,040.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	12/01/2016	128077	8,887.50	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	12/01/2016	128078	782.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0008	PLR Network Consultants	12/01/2016	128079	4,301.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	12/01/2016	128080	4,050.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	12/01/2016	128083	1,840.00	INV
E21-325	ServDel	TVFCS	E21-325-554	Capita Mobss System	2S0162	Capita Secure Info Systems Ltd	12/01/2016	128085	82,622.16	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	12/01/2016	128086	1,839.79	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	12/01/2016	128088	1,532.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	11/01/2016	128091	1,781.78	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	21/01/2016	128100	2,131.75	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	21/01/2016	128103	2,710.51	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	21/01/2016	128104	555.74	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	21/01/2016	128108	7,045.26	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	21/01/2016	128108	1,779.00	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	21/01/2016	128109	2,733.73	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	21/01/2016	128110	2,074.48	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	21/01/2016	128120	2,877.82	INV
S50-834	Cap IT	Bus continuity	S50-834-801	General Capital Expenditure	2C0296	CCS Media Ltd	21/01/2016	128121	5,196.39	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	21/01/2016	128123	5,345.76	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	21/01/2016	128124	650.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128129	460.47	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128131	427.78	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128134	1,231.42	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128135	763.48	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128137	695.41	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128142	472.34	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128143	592.98	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128144	514.24	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128145	509.58	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128146	798.29	INV
A21-308	Resources	Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128147	635.02	INV
A22-405	Training	Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128148	468.05	INV
A21-000	Resources	Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128150	1,305.25	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128151	474.01	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128152	467.39	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	21/01/2016	128153	662.20	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2E0128	Edina Manufacturing Ltd	21/01/2016	128156	1,780.00	INV
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2F0001	K3FDS	21/01/2016	128157	-425.00	CRN
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2F0001	K3FDS	21/01/2016	128158	870.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	21/01/2016	128159	2,770.00	INV
E21-303	ServDel	CommFS	E21-303-466	Smoke Alarms	2F0014	Sprue Safety Products Ltd	21/01/2016	128160	21,150.00	INV

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A21-120	Resources	DofR	A21-120-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	21/01/2016	128161	31,156.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	21/01/2016	128162	13,000.55	INV
A21-109	Resources	Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	21/01/2016	128163	4,536.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/01/2016	128164	896.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/01/2016	128166	1,367.50	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-250	Furniture Purchase	2H0081	HSI Furniture	21/01/2016	128167	990.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-250	Furniture Purchase	2H0081	HSI Furniture	21/01/2016	128167	396.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0094	ILM	21/01/2016	128170	750.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2K0004	Thomas Kneale & Co Ltd	21/01/2016	128173	95.00	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-250	Furniture Purchase	2K0004	Thomas Kneale & Co Ltd	21/01/2016	128173	1,261.80	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	21/01/2016	128174	8,674.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	21/01/2016	128175	4,350.01	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2K0013	Keela International Ltd	21/01/2016	128176	3,007.29	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-208	Access Control System	2L0037	LanTec Security Ltd	21/01/2016	128178	492.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-208	Access Control System	2L0037	LanTec Security Ltd	21/01/2016	128180	939.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2L0096	Linear Guidance Illumination	21/01/2016	128183	1,128.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	21/01/2016	128187	1,035.00	INV
E21-301	ServDel	Ops	E21-301-366	Firefighting Footwear	2N0002	Rosenbauer UK Plc	21/01/2016	128188	298.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-365	Firefighting Clothing	2N0002	Rosenbauer UK Plc	21/01/2016	128188	270.60	INV
E21-319	ServDel	Corespondent	E21-319-146	Criminal Record Checks	2N0083	North East Regional Employers	21/01/2016	128190	918.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/01/2016	128191	500.00	INV
B21-100	CFO	Chief Fire Off	B21-100-386	Conferences	2P0015	Prudential Ibis Club	21/01/2016	128192	605.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/01/2016	128193	1,162.42	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/01/2016	128195	746.81	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/01/2016	128196	1,335.02	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2P0186	Penna Plc	21/01/2016	128199	3,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0188	Professional Development	21/01/2016	128200	7,990.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	21/01/2016	128207	866.90	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	21/01/2016	128208	3,000.48	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2S0266	Shorcontrol Ltd	21/01/2016	128210	30.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2S0266	Shorcontrol Ltd	21/01/2016	128210	540.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	21/01/2016	128212	968.70	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2W0012	Wolf Safety Lamp Company Ltd	21/01/2016	128214	15.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2W0012	Wolf Safety Lamp Company Ltd	21/01/2016	128214	534.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2W0159	Wolverson Fitness Ltd	21/01/2016	128215	200.00	INV
K04-601	Funct Fit	TF POD	K04-601-343	Fitness Equipment & PES	2W0159	Wolverson Fitness Ltd	21/01/2016	128215	5,000.00	INV
K04-601	Funct Fit	TF POD	K04-601-343	Fitness Equipment Purchase	2W0159	Wolverson Fitness Ltd	21/01/2016	128215	5,000.00	INV
K04-601	Funct Fit	TF POD	K04-601-343	Fitness Equipment & PES	2W0159	Wolverson Fitness Ltd	21/01/2016	128217	5,761.00	INV
K04-601	Funct Fit	TF POD	K04-601-343	Fitness Equipment Purchase	2W0159	Wolverson Fitness Ltd	21/01/2016	128217	5,761.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	20/01/2016	128218	1,811.97	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	20/01/2016	128219	1,793.45	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	20/01/2016	128220	1,775.17	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	21/01/2016	128222	6,818.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2K0013	Keela International Ltd	21/01/2016	128223	1,906.64	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	441.35	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	116.34	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	127.47	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	10.50	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	299.09	INV
E07-000	Stn 7 Pangbourn Fire Station		E07-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	31.57	INV
E09-000	Stn 9 Wargrave Fire Station		E09-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	120.52	INV
E10-000	Stn 10 Wokingham Fire Station		E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	62.91	INV
E15-000	Stn 15 Crowthor Fire Station		E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	57.50	INV
E16-000	Stn 16 Bracknell Fire Station		E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	403.09	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	468.57	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	89.28	INV
E19-000	Stn 19 Maidenhead Fire Station		E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	308.86	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	151.57	INV
F22-405	Corporate	Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128244	62.77	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	872.98	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	200.69	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	78.67	INV

Expenditure by Supplier for Invoices Greater than									
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	155.54	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	329.64	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	70.30	INV
E16-000	Stn 16 BracknellFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	234.13	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	387.02	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	289.85	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	172.67	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	21/01/2016	128245	386.53	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0180	Astutis Ltd	21/01/2016	128246	1,326.04	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	21/01/2016	128248	1,233.86	INV
S30-836	Cap Buildings Bay Doors	S30-836-801	General Capital Expenditure	2S0036	Slough Borough Council	21/01/2016	128249	770.00	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	27/01/2016	128253	1,244.98	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	27/01/2016	128254	1,244.98	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2B0102	Buckinghamshire Fire & Rescue	27/01/2016	128256	3,798.00	INV
F21-401	Corporate Human Res	F21-401-455	Publications	2C0038	Wolters Kluwer (UK) Ltd	27/01/2016	128258	-1,238.77	CRN
F21-401	Corporate Human Res	F21-401-455	Publications	2C0038	Wolters Kluwer (UK) Ltd	27/01/2016	128259	2,188.77	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	27/01/2016	128263	2,016.15	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	27/01/2016	128264	529.92	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	27/01/2016	128265	1,419.27	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	27/01/2016	128268	548.17	INV
A18-000	Stn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	27/01/2016	128270	537.20	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	27/01/2016	128272	733.39	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-237	Gas	2C0216	Corona	27/01/2016	128273	480.93	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	27/01/2016	128275	778.58	INV
A16-000	Stn 16 BracknellFire Station	A16-000-237	Gas	2C0216	Corona	27/01/2016	128276	528.58	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	27/01/2016	128284	9,752.76	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	27/01/2016	128285	5,020.28	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2D0033	Drinkmaster Ltd	27/01/2016	128288	1,016.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	27/01/2016	128290	1,367.50	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	27/01/2016	128291	1,230.75	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	27/01/2016	128292	2,125.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	27/01/2016	128293	1,455.68	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	27/01/2016	128298	1,728.73	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	27/01/2016	128299	8,673.13	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	27/01/2016	128300	4,337.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	27/01/2016	128305	2,218.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract	2R0040	RSG Engineering Ltd	27/01/2016	128306	3,740.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	27/01/2016	128307	866.90	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2S0313	2 Start Limited	27/01/2016	128310	3,930.00	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	27/01/2016	128313	500.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	27/01/2016	128318	1,094.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0142	Accordo Consultancy Services	27/01/2016	128328	1,484.32	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	27/01/2016	128330	2,119.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	27/01/2016	128331	2,263.00	INV
C21-215	Strategic&IRMP CorpComm	C21-215-318	IT Development	2O0132	Oxfordshire Information labs Ltd	27/01/2016	128332	3,299.64	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2T0142	Teem Solution LLP	27/01/2016	128333	7,761.20	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess Recharge	2K0050	Kafevend Group Ltd	27/01/2016	128334	1,031.23	INV