

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting	Posting Code	Supplier	Name	Allocated	Jnl	Jnl	Kind
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions	02/06/2016	129850	4,425.23	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2T0146	Team Teach Ltd	30/06/2016	130144	1,843.20	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2C0036	Clifton Canvas	02/06/2016	130167	3,480.00	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130168	1,080.65	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130169	1,233.05	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130170	1,128.25	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130171	1,270.10	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130172	1,227.10	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130173	773.60	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130174	1,327.85	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2016	130175	434.20	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	02/06/2016	130177	501.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	02/06/2016	130178	1,152.15	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	02/06/2016	130189	679.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	02/06/2016	130193	555.90	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2C0249	Churchill	02/06/2016	130196	1,895.74	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	02/06/2016	130197	15,820.20	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0018	Diktron	02/06/2016	130200	1,112.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite	02/06/2016	130203	12,796.93	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere	02/06/2016	130205	955.00	INV
E21-301	ServDel Ops	E21-301-341	White Goods Purchase	2F0105	Fit-Tek	02/06/2016	130210	935.96	INV
A21-101	Resources Finance	A21-101-471	Travel/Subsistence	2G0066	Great Western	02/06/2016	130211	152.60	INV
B21-100	CFO Chief Fire Off	B21-100-471	Travel/Subsistence	2G0066	Great Western	02/06/2016	130211	99.40	INV
C21-200	Strategic&IRMP SS	C21-200-471	Travel/Subsistence	2G0066	Great Western	02/06/2016	130211	418.70	INV
E21-301	ServDel Ops	E21-301-471	Travel/Subsistence	2G0066	Great Western	02/06/2016	130211	179.20	INV
F22-404	Corporate Trng	F22-404-471	Travel/Subsistence	2G0066	Great Western	02/06/2016	130211	61.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist	02/06/2016	130215	1,230.75	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering / Mess	2K0050	Kafevend Group	02/06/2016	130219	1,210.49	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	02/06/2016	130221	28,500.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
E21-301	ServDel	Ops	E21-301-311	Ops Equipment	2N0002	Rosenbauer UK	02/06/2016	130222	461.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0007	Nisbets Plc	02/06/2016	130223	459.99	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	02/06/2016	130224	1,011.38	INV
K13-601	Leadership	Development	K13-601-116	Training - Non Uniformed	2P0183	Policing Matters	02/06/2016	130227	1,652.00	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	02/06/2016	130232	785.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2W0162	Waterfront Manufacturing	02/06/2016	130237	463.55	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	02/06/2016	130242	1,676.50	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman	02/06/2016	130248	1,620.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2N0002	Rosenbauer UK	02/06/2016	130256	1,398.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2N0002	Rosenbauer UK	02/06/2016	130257	3,650.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2N0002	Rosenbauer UK	02/06/2016	130258	1,460.00	INV
E21-321	ServDel	Transport	E21-321-308	Hose	2W0099	Weber Rescue	02/06/2016	130263	1,597.50	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2A0208	Assa Abloy Entrance	02/06/2016	130272	9,044.77	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive Defects	2E0107	Billfinger Europa	02/06/2016	130274	2,574.63	INV	
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite	02/06/2016	130275	-853.49	CRN
A21-140	Resources	Newsham Ct	A21-140-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130276	1,278.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite	02/06/2016	130277	1,778.97	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	148.50	INV	
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	73.00	INV	
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	108.00	INV	
A04-000	Stn 4 Newbury Fire Station	A04-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	431.20	INV	
A06-000	Stn 6 Lambourn Fire Station	A06-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	33.00	INV	
A07-000	Stn 7 Pangbourn Fire Station	A07-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	41.00	INV	
A09-000	Stn 9 Wargrave Fire Station	A09-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	28.00	INV	
A10-000	Stn 10 Wokingham Fire Station	A10-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	55.00	INV	
A11-000	Stn 11 Mortimer Fire Station	A11-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	27.50	INV	
A13-001	Stn 13 Windsor All Stations	A13-001-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	45.00	INV	
A14-000	Stn 14 Ascot Fire Station	A14-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	36.00	INV	

Expenditure by Supplier for Invoices Greater than £500.00									
A15-000	Stn 15 CrowthorFire Station	A15-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	187.50	INV
A16-000	Stn 16 BracknellFire Station	A16-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	128.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	97.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	219.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	117.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Additional Cleans incl	2E0127	Ever Brite	02/06/2016	130278	148.50	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business	02/06/2016	130281	2,642.75	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0241	Crisis	02/06/2016	130282	9,500.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2A0168	A & A Business	09/06/2016	130284	796.00	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2A0181	Airbus Defence	09/06/2016	130285	3,792.82	INV
E21-301	ServDel Ops	E21-301-340	Medical Requisites	2A0203	Aero Healthcare	09/06/2016	130296	1,162.83	INV
E21-325	ServDel TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	09/06/2016	130297	629.78	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	09/06/2016	130298	1,455.54	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	09/06/2016	130299	1,809.38	INV
B21-100	CFO Chief Fire Off	B21-100-385	Public Body	2C0029	Chief & Ass Chief	09/06/2016	130302	20,000.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-237	Gas	2C0216	Corona	09/06/2016	130305	706.85	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	09/06/2016	130306	9,087.32	INV
A21-101	Resources Finance	A21-101-354	Treasury	2C0290	Capita Treasury	09/06/2016	130307	3,350.00	INV
A21-101	Resources Finance	A21-101-354	Treasury	2C0290	Capita Treasury	09/06/2016	130308	4,250.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK	09/06/2016	130309	631.69	INV
A21-308	Resources Control	A21-308-206	Reactive Defects	2E0107	Billfinger Europa	09/06/2016	130320	774.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive Defects	2E0107	Billfinger Europa	09/06/2016	130322	1,393.20	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa	09/06/2016	130323	647.15	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2E0123	EC Harris LLP	09/06/2016	130326	8,000.00	INV
A21-140	Resources Newsham Ct	A21-140-250	Furniture Purchase	2G0089	Greshams Office	09/06/2016	130329	5,912.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park	09/06/2016	130330	13,960.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen	09/06/2016	130331	571.00	INV
A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	09/06/2016	130339	2,859.04	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2M0003	Multitone	09/06/2016	130340	720.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational	09/06/2016	130341	1,740.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational	09/06/2016	130342	8,887.50	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach	09/06/2016	130344	1,480.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	09/06/2016	130345	606.83	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson	09/06/2016	130347	503.20	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0186	Penna Plc	09/06/2016	130348	7,220.00	INV
B21-100	CFO	Chief Fire Off	B21-100-372	Annual Awards	2R0147	G.R.Russell	09/06/2016	130351	855.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers	09/06/2016	130353	2,513.08	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers	09/06/2016	130354	503.04	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	09/06/2016	130355	1,140.00	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-240	Water	2T0008	Thames Water	09/06/2016	130356	985.64	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0005	Vodafone Ltd	09/06/2016	130357	1,738.30	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0062	West Sussex	09/06/2016	130359	2,184.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0138	Haagen Fire	30/06/2016	130367	1,399.62	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	09/06/2016	130368	13,502.12	INV
A21-101	Resources	Finance	A21-101-353	Financial Consultants	2P0191	Phase 3	09/06/2016	130369	435.30	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	225.31	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	268.46	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	59.74	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	61.61	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	265.55	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	132.76	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	351.95	INV
E15-000	Stn 15 Crowthor	Fire Station	E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	182.50	INV
E16-000	Stn 16 Bracknel	Fire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	658.05	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	415.46	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	130.13	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	208.46	INV
F22-405	Corporate	Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130370	48.28	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	436.20	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	65.10	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	173.23	INV

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E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	208.10	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	209.39	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	70.36	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	223.62	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	48.16	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	41.24	INV
E16-000	Stn 16 BracknellFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	84.00	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	168.66	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	343.22	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	493.39	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	09/06/2016	130371	103.28	INV
A21-112	Resources Information Sys	A21-112-450	Library	2B0060	UBM (UK)	09/06/2016	130372	6,326.59	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-	09/06/2016	130374	1,270.78	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety &	16/06/2016	130376	525.90	INV
T21-901	Suspense Acc CurrAsset	T21-901-365	Firefighting Clothing	2A0004	Arco Safety &	16/06/2016	130376	134.82	INV
T21-901	Suspense Acc CurrAsset	T21-901-367	Clothing Staff	2A0004	Arco Safety &	16/06/2016	130376	194.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2A0004	Arco Safety &	16/06/2016	130376	184.96	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station	2A0151	Airwave	16/06/2016	130380	1,244.98	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station	2A0151	Airwave	16/06/2016	130381	1,244.98	INV
T21-901	Suspense Acc CurrAsset	T21-901-340	Medical Requisites	2A0203	Aero Healthcare	16/06/2016	130382	1,846.00	INV
E21-301	ServDel Ops	E21-301-340	Medical Requisites	2A0203	Aero Healthcare	16/06/2016	130383	1,034.08	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-238	Electricity	2B0082	British Gas	16/06/2016	130385	1,424.82	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas	16/06/2016	130386	948.82	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas	16/06/2016	130387	426.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas	16/06/2016	130388	653.54	INV
A16-000	Stn 16 BracknellFire Station	A16-000-238	Electricity	2B0082	British Gas	16/06/2016	130389	496.61	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas	16/06/2016	130398	517.63	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas	16/06/2016	130399	1,565.29	INV
C21-202	Strategic&IRMP Ops Support	C21-202-310	Ops Equipment Purchase	2B0158	Bureau Veritas	16/06/2016	130405	4,000.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided	16/06/2016	130406	12,672.00	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/06/2016	130411	20,106.03	INV

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E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/06/2016	130412	2,323.51	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2C0045	Concept	16/06/2016	130413	945.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	16/06/2016	130414	1,137.10	INV
A21-111	Resources	Purchasing and	A21-111-116	Training - Non Uniformed	2C0229	CIPFA Business	16/06/2016	130415	955.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2C0284	CFM Services	16/06/2016	130418	8.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2C0284	CFM Services	16/06/2016	130418	800.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2C0284	CFM Services	16/06/2016	130419	8.50	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-310	Ops Equipment Purchase	2C0284	CFM Services	16/06/2016	130419	354.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2C0284	CFM Services	16/06/2016	130419	846.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0295	Charterhouse	16/06/2016	130421	1,500.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2D0033	Drinkmaster Ltd	16/06/2016	130426	544.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Reactive Defects	2E0107	Billfinger Europa	16/06/2016	130438	1,253.69	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa	16/06/2016	130439	767.92	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2E0107	Billfinger Europa	16/06/2016	130440	435.37	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2E0107	Billfinger Europa	16/06/2016	130441	736.38	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2E0125	EA-RS Group Ltd	16/06/2016	130442	752.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite	16/06/2016	130443	12,796.93	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere	16/06/2016	130444	3,240.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2E0136	Ensphere	16/06/2016	130445	1,540.00	INV
B21-100	CFO	Chief Fire Off	B21-100-471	Travel/Subsistence	2G0066	Great Western	16/06/2016	130448	46.70	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-471	Travel/Subsistence	2G0066	Great Western	16/06/2016	130448	334.60	INV
F22-404	Corporate	Trng	F22-404-471	Travel/Subsistence	2G0066	Great Western	16/06/2016	130448	167.90	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2H0053	Heightec Group	16/06/2016	130450	10.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group	16/06/2016	130450	613.80	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0053	Heightec Group	16/06/2016	130450	1,761.90	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2H0147	Hobs	16/06/2016	130452	466.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2I0003	Insight Direct	16/06/2016	130455	453.00	INV
S30-820	Cap Buildings	Ascot Upgrade	S30-820-801	General Capital	2K0048	Knowles and Son	16/06/2016	130461	675.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2K0059	Kone Plc	16/06/2016	130462	3,053.16	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone	16/06/2016	130463	4,546.00	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	16/06/2016	130467	1,851.25	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	16/06/2016	130467	8,470.50	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	16/06/2016	130468	818.58	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	16/06/2016	130468	1,854.20	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	16/06/2016	130470	1,036.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2S0281	Sinclair Voicenet	16/06/2016	130471	714.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water	16/06/2016	130476	689.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2U0026	Uninterruptable	16/06/2016	130479	3,587.00	INV
S50-834	Cap IT	Bus continuity	S50-834-801	General Capital	2U0027	Ultima Business	16/06/2016	130480	822.98	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	16/06/2016	130482	659.20	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0074	Water Direct	16/06/2016	130483	2,085.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	16/06/2016	130484	6,328.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	16/06/2016	130484	63.28	INV
S30-838	Cap Buildings	Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2W0163	Warner Surveys	16/06/2016	130485	2,470.00	INV
S30-838	Cap Buildings	Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2W0163	Warner Surveys	16/06/2016	130486	3,100.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	16/06/2016	130487	510.00	INV
B21-100	CFO	Chief Fire Off	B21-100-372	Annual Awards Ceremony	2B0044	Bracknell Forest Borough Council	16/06/2016	130490	3,235.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK	16/06/2016	130493	508.80	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group	16/06/2016	130494	470.08	INV
C21-200	Strategic&IRMP	SS	C21-200-512	IRMP Property Strategy	2R0182	RCES (UK) Ltd	16/06/2016	130497	1,723.20	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster	30/06/2016	130505	3,725.49	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station	2A0151	Airwave	30/06/2016	130506	1,348.16	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station	2A0151	Airwave	30/06/2016	130507	1,308.72	INV
A21-140	Resources	Newsham Ct	A21-140-208	Access Control System	2A0189	ADT Fire and	30/06/2016	130508	724.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0212	AAT	30/06/2016	130510	2,000.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0212	AAT	30/06/2016	130511	2,000.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2B0264	Birdsall Services	30/06/2016	130513	4,030.15	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2C0019	Carter & Son	30/06/2016	130517	505.20	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/06/2016	130522	737.35	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	30/06/2016	130531	951.58	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	30/06/2016	130542	554.60	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	30/06/2016	130545	503.39	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2C0247	Countrywide	30/06/2016	130546	5,832.75	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide	30/06/2016	130547	1,366.63	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide	30/06/2016	130548	1,366.63	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/06/2016	130551	13,433.77	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/06/2016	130552	6,672.63	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs	30/06/2016	130557	2,241.51	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130558	801.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130559	508.95	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130560	502.26	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130561	698.97	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130567	725.41	INV
A16-000	Stn 16 BracknellFire Station	A16-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130571	507.26	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130572	629.08	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130573	549.57	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130574	544.86	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130575	836.39	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130576	502.93	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance	2E0107	Billfinger Europa	30/06/2016	130577	1,261.42	INV
A21-308	Resources Control	A21-308-520	Dual Running 2xBHQ	2E0107	Billfinger Europa	30/06/2016	130578	671.52	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa	30/06/2016	130579	887.54	INV
A21-000	Resources Fire Station	A21-000-520	Dual Running 2xBHQ	2E0107	Billfinger Europa	30/06/2016	130580	1,348.31	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive Defects	2E0107	Billfinger Europa	30/06/2016	130585	1,205.48	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa	30/06/2016	130589	757.13	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive Defects	2E0107	Billfinger Europa	30/06/2016	130592	555.45	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	193.68	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV
A13-001	Stn 13 Windsor All Stations	A13-001-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A14-000	Stn 14 Ascot Fire Station	A14-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	166.03	INV	
A17-000	Stn 17 Slough Fire Station	A17-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	221.45	INV	
A18-000	Stn 18 Langley Fire Station	A18-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	193.68	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Additional Cleans incl	2E0127	Ever Brite	30/06/2016	130596	193.68	INV	
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	30/06/2016	130597	2,000.00	INV	
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2F0154	Faithful & Gould	30/06/2016	130601	9,882.00	INV	
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2H0025	Horseman	30/06/2016	130602	2,530.97	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130604	-756.00	CRN	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130606	496.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130607	640.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130608	504.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130609	1,024.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130610	640.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130611	640.00	INV	
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist	30/06/2016	130613	512.00	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2I0002	Infographics UK	30/06/2016	130615	954.00	INV	
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct	30/06/2016	130616	6,279.45	INV	
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2J0010	Julie Johnston and Associates	30/06/2016	130618	2,383.95	INV	
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2J0059	James	30/06/2016	130620	890.00	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130621	4,777.46	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130622	3,741.20	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130623	9,422.00	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130624	3,821.20	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130625	2,338.25	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare	30/06/2016	130626	4,661.00	INV	
A22-405	Training Trg Cent	A22-405-206	Reactive Defects	2K0048	Knowles and Son	30/06/2016	130627	1,350.00	INV	
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive Defects	2K0048	Knowles and Son	30/06/2016	130628	1,077.60	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Other Maintenance	2K0048	Knowles and Son	30/06/2016	130629	1,322.50	INV	
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive Defects	2K0048	Knowles and Son	30/06/2016	130630	2,496.89	INV	
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130632	720.56	INV	

Expenditure by Supplier for Invoices Greater than £500.00									
S30-823	Cap Buildings General	S30-823-801	General Capital	2K0048	Knowles and Son	30/06/2016	130633	950.00	INV
S30-823	Cap Buildings General	S30-823-801	General Capital	2K0048	Knowles and Son	30/06/2016	130634	950.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive Defects	2K0048	Knowles and Son	30/06/2016	130635	1,271.40	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130636	1,560.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	30/06/2016	130637	2,291.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130638	4,232.40	INV
A21-140	Resources Newsham Ct	A21-140-202	Other Maintenance	2K0048	Knowles and Son	30/06/2016	130639	4,794.28	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130640	5,824.36	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130641	6,605.47	INV
S30-820	Cap Buildings Ascot Upgrade	S30-820-801	General Capital	2K0048	Knowles and Son	30/06/2016	130642	8,755.42	INV
A18-000	Stn 18 Langley Fire Station	A18-000-200	C&F Projects	2K0048	Knowles and Son	30/06/2016	130643	3,476.32	INV
S30-820	Cap Buildings Ascot Upgrade	S30-820-801	General Capital	2K0048	Knowles and Son	30/06/2016	130644	1,377.20	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics	30/06/2016	130650	424.18	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2N0002	Rosenbauer UK	30/06/2016	130651	536.85	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-	30/06/2016	130654	936.18	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2P0017	Reed Chill-	30/06/2016	130654	936.18	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/06/2016	130655	1,011.38	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/06/2016	130656	1,011.38	INV
K13-601	Leadership Development	K13-601-116	Training - Non Uniformed	2P0183	Policing Matters	30/06/2016	130657	546.41	INV
K13-601	Leadership Development	K13-601-116	Training - Non Uniformed	2P0183	Policing Matters	30/06/2016	130658	722.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0195	PTR	30/06/2016	130659	5,635.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2S0107	Speedings Ltd	30/06/2016	130664	14.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2S0107	Speedings Ltd	30/06/2016	130664	691.90	INV
A21-140	Resources Newsham Ct	A21-140-202	Other Maintenance	2S0307	SunShield Films	30/06/2016	130666	1,541.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	30/06/2016	130667	440.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2S0314	SBL Ltd	30/06/2016	130668	756.27	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2U0026	Uninterruptable	30/06/2016	130670	1,905.47	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2V0036	Vimpex Ltd	30/06/2016	130671	442.50	INV
E21-321	ServDel Transport	E21-321-116	Training - Non Uniformed	2W0036	T H White Ltd	30/06/2016	130672	1,090.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
E21-321	ServDel	Transport	E21-321-116	Training - Non Uniformed	2W0036	T H White Ltd	30/06/2016	130673	1,090.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue	30/06/2016	130675	498.79	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories &	2W0099	Weber Rescue	30/06/2016	130676	1,266.50	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0026	British	30/06/2016	130681	28,824.02	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	30/06/2016	130682	750.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/06/2016	130683	501.30	INV
R21-803	Reserve	Final Acct Adj	R21-803-053	NNDR Section 31 Grants	2C0189	Communities and Local	30/06/2016	130684	10,805.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/06/2016	130685	1,201.85	INV
E21-300	ServDel	SD Mangmt	E21-300-114	Training - Uniformed	2O0017	Outreach	30/06/2016	130689	1,095.00	INV
K05-601	Prog Off	TF POD	K05-601-140	Recruitment	2O0133	Oxford City	30/06/2016	130690	3,000.00	INV
E21-325	ServDel	TVFCS	E21-325-511	Ext Consultants	2O0010	Oxfordshire Fire and Rescue Serv	30/06/2016	130691	3,000.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	30/06/2016	130692	1,011.38	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2R0134	Rig Systems Ltd	30/06/2016	130695	10.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2R0134	Rig Systems Ltd	30/06/2016	130695	678.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-240	Water	2T0008	Thames Water	30/06/2016	130699	1,198.59	INV