

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
E21-321	ServDel Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	06/09/2017	136059	5,905.83	INV
E21-321	ServDel Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	06/09/2017	136060	5,905.83	INV
A21-101	Resources Finance	A21-101-353	Financial Consultants	2P0189	PSTAX (Lavatt Consulting)	06/09/2017	136061	1,520.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	06/09/2017	136074	450.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2A0017	Angus Fire Ltd	06/09/2017	136075	79.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	06/09/2017	136075	4,089.60	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	06/09/2017	136077	1,403.97	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	06/09/2017	136078	1,329.71	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2B0213	Blue Diamond STL	06/09/2017	136089	585.60	INV
B21-100	CFO Chief Fire Off	B21-100-385	Public Body Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	06/09/2017	136090	20,000.00	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	06/09/2017	136093	436.95	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	06/09/2017	136111	2,324.81	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Reactive Non M&E	2D0124	DigiGroup	06/09/2017	136112	308.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Reactive Non M&E	2D0124	DigiGroup	06/09/2017	136112	308.00	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-202	Reactive Non M&E	2D0124	DigiGroup	06/09/2017	136112	616.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Reactive Non M&E	2D0124	DigiGroup	06/09/2017	136112	308.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Reactive Non M&E	2D0124	DigiGroup	06/09/2017	136112	308.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2D0125	Direct Approach Design	06/09/2017	136113	1,560.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	06/09/2017	136115	13,692.92	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	06/09/2017	136116	1,197.01	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2F0159	Fireblitz Extinguisher Ltd	06/09/2017	136117	9,365.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2H0053	Heightec Group Ltd	06/09/2017	136118	1,568.80	INV
A21-109	Resources Cont&Fac	A21-109-202	Reactive Non M&E	2H0081	HSI Furniture	06/09/2017	136120	720.00	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	06/09/2017	136121	1,000.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	06/09/2017	136122	1,300.30	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/09/2017	136123	5,155.79	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/09/2017	136124	4,076.40	INV
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	06/09/2017	136129	3,106.78	INV
T21-901	Suspense Acc CurrAsset	T21-901-337	White Goods	2N0007	Nisbets Plc	06/09/2017	136133	449.81	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2O0136	Oakmere Contract Services Ltd	06/09/2017	136134	5,095.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2P0005	Phoenix Software Ltd	06/09/2017	136135	4,640.00	INV
F21-403	Corporate CA	F21-403-318	Communications Development	2P0194	Paradise London	06/09/2017	136136	750.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2R0041	Ruth Lee Ltd	06/09/2017	136139	25.60	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	06/09/2017	136139	690.50	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	06/09/2017	136141	1,383.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2R0183	Ridge and Partners LLP	06/09/2017	136142	2,992.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	06/09/2017	136143	990.01	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	06/09/2017	136144	990.01	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2V0008	Affinity Water	06/09/2017	136146	643.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	06/09/2017	136147	860.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	13/09/2017	136148	1,660.06	INV
E21-301	ServDel Ops	E21-301-308	Hose	2A0017	Angus Fire Ltd	13/09/2017	136149	4,560.30	INV

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E21-301	ServDel	Ops	E21-301-459	Postage	2A0017	Angus Fire Ltd	13/09/2017	136149	79.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	13/09/2017	136168	13,156.46	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	13/09/2017	136169	5,905.83	INV
F21-403	Corporate	CA	F21-403-385	Public Body Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	13/09/2017	136170	5,248.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	13/09/2017	136171	20,654.44	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	13/09/2017	136172	3,318.93	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	13/09/2017	136174	2,374.29	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	13/09/2017	136175	10,041.40	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-240	Water	2C0308	Castle Water Limited	13/09/2017	136177	4,432.93	INV
A21-140	Resources	Newsham Ct	A21-140-240	Water	2C0308	Castle Water Limited	13/09/2017	136178	974.96	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-240	Water	2C0308	Castle Water Limited	13/09/2017	136179	563.09	INV
E17-000	Stn 17 Slough Fire Station		E17-000-240	Water	2C0308	Castle Water Limited	13/09/2017	136181	2,391.19	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	13/09/2017	136183	793.85	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	13/09/2017	136187	11,549.17	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2E0121	Emergency One (UK) Limited	13/09/2017	136188	7,992.00	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2E0121	Emergency One (UK) Limited	13/09/2017	136188	52.00	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	13/09/2017	136189	7,299.30	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2F0008	Fire Hosetech	13/09/2017	136190	426.00	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2F0008	Fire Hosetech	13/09/2017	136190	150.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2G0082	GatenbySanderson Ltd	13/09/2017	136191	11,382.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2J0063	Jake Eastham	13/09/2017	136192	2,139.00	INV
A21-140	Resources	Newsham Ct	A21-140-201	Term Maintenance Contract	2K0262	Kendra Energy Solutions Limimted	13/09/2017	136193	525.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	13/09/2017	136200	465.80	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	13/09/2017	136201	1,272.00	INV
A21-101	Resources	Finance	A21-101-353	Financial Consultants	2P0189	PSTAX (Lavatt Consulting)	13/09/2017	136203	900.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment	2R0016	Respirex International Ltd	13/09/2017	136204	2,367.02	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2R0187	RAM Mount UK Ltd	27/09/2017	136207	6.00	INV
A21-116	Resources	ESMCP	A21-116-391	Telephones / Pagers	2R0187	RAM Mount UK Ltd	27/09/2017	136207	569.60	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2S0107	Speedings Ltd	13/09/2017	136208	14.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2S0107	Speedings Ltd	13/09/2017	136208	722.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2S0261	Samuel Brothers (St Pauls) Ltd	13/09/2017	136209	948.95	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2S0261	Samuel Brothers (St Pauls) Ltd	13/09/2017	136209	8.33	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	13/09/2017	136210	1,620.20	INV
E21-321	ServDel	Transport	E21-321-435	Tools & Equipment	2W0099	Weber Rescue UK Ltd	13/09/2017	136212	1,126.40	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	13/09/2017	136212	28.96	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0166	Wel Medical Ltd	13/09/2017	136213	6,732.00	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	20/09/2017	136214	848.47	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	20/09/2017	136215	1,700.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	20/09/2017	136218	1,040.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2C0019	Carter & Son (Thatcham) Ltd	20/09/2017	136219	500.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	20/09/2017	136219	250.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/09/2017	136220	20,654.44	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/09/2017	136221	3,627.11	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	20/09/2017	136223	36,655.33	INV

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A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	133.32	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/09/2017	136224	260.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	20/09/2017	136231	1,083.57	INV
F21-403	Corporate CA	F21-403-372	Annual Awards Ceremony	2D0090	De Vere Venues	20/09/2017	136232	2,550.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2D0124	DigiGroup	20/09/2017	136233	556.76	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2F0159	Fireblitz Extinguisher Ltd	20/09/2017	136237	5,693.00	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2F0159	Fireblitz Extinguisher Ltd	20/09/2017	136238	1,977.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	20/09/2017	136239	1,730.73	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	20/09/2017	136240	1,688.80	INV
S30-804	Cap Project New BHQ	S30-804-801	General Capital Expenditure	2G0085	John Graham Construction Ltd	20/09/2017	136241	52,625.00	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-062	Agency Staff	2L0114	Leonard Cheshire Disability	20/09/2017	136244	3,250.00	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2L0114	Leonard Cheshire Disability	20/09/2017	136244	3,250.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-368	Footwear Purchase	2N0047	New Balance Athletic Shoes Ltd	20/09/2017	136246	2,292.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	20/09/2017	136247	1,137.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	20/09/2017	136248	773.01	INV
S30-849	Cap Project Crowth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/09/2017	136249	19,978.00	INV
S30-851	Cap Project Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/09/2017	136250	1,000.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/09/2017	136251	64,536.50	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2S0013	Scott Safety Ltd	20/09/2017	136252	629.88	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	20/09/2017	136255	990.01	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	20/09/2017	136256	1,181.67	INV
E21-303	ServDel CommFS	E21-303-466	Smoke Alarms	2U0028	Unicook Ltd	20/09/2017	136258	425.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	20/09/2017	136268	2,569.75	INV
A21-109	Resources Cont&Fac	A21-109-201	Term Maintenance Contract	2K0261	Kier Facilities Services Limited	20/09/2017	136269	26,270.26	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2R0036	Rygor Commercials Ltd	20/09/2017	136270	1,059.89	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	20/09/2017	136271	7,224.40	INV

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T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	20/09/2017	136271	61.40	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	27/09/2017	136273	1,329.71	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0205	Aristi	27/09/2017	136284	3,802.50	INV
S50-842	Cap IT Helpdesk System	S50-842-801	General Capital Expenditure	2A0221	Alemba Ltd	27/09/2017	136285	6,120.00	INV
E21-325	ServDel TVFCS	E21-325-554	Capita Mobss System	2A0224	AppliCure Technologies Ltd	27/09/2017	136286	2,736.00	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	660.31	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	83.71	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	96.23	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	309.25	INV
E05-000	Stn 5 HungerforFire Station	E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	21.62	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	166.82	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	235.90	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	257.59	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	212.29	INV
F22-405	Corporate Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	27/09/2017	136287	109.46	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2B0060	UBM (UK) Limited	27/09/2017	136293	800.00	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2B0154	The Spray People Group Ltd	27/09/2017	136294	338.18	INV
E21-301	ServDel Ops	E21-301-459	Postage	2B0154	The Spray People Group Ltd	27/09/2017	136294	15.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2B0154	The Spray People Group Ltd	27/09/2017	136294	275.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	27/09/2017	136295	4,581.50	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2C0216	Corona	27/09/2017	136299	-1,180.11	CRN
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2C0216	Corona	27/09/2017	136301	-451.12	CRN
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2C0216	Corona	27/09/2017	136302	-472.45	CRN
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2C0216	Corona	27/09/2017	136304	1,334.73	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2C0216	Corona	27/09/2017	136305	521.34	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2C0216	Corona	27/09/2017	136306	534.40	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2C0216	Corona	27/09/2017	136307	589.68	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2C0216	Corona	27/09/2017	136308	455.98	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/09/2017	136316	1,900.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/09/2017	136317	910.00	INV
F21-401	Corporate Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	27/09/2017	136319	4,347.70	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	27/09/2017	136327	5,146.46	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	27/09/2017	136329	780.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2F0008	Fire Hosetech	27/09/2017	136330	560.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2F0008	Fire Hosetech	27/09/2017	136330	15.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/09/2017	136331	590.86	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/09/2017	136331	11.50	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	27/09/2017	136333	1,512.69	INV
C21-201	Strategic&IRMP FireSafeProj	C21-201-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	27/09/2017	136335	1,000.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2K0042	Kalehurst Garden Machinery Ltd	27/09/2017	136340	683.27	INV
E21-301	ServDel Ops	E21-301-451	Stationery	2L0071	Lyreco UK Ltd	27/09/2017	136345	886.01	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2L0071	Lyreco UK Ltd	27/09/2017	136346	530.71	INV

Expenditure by Supplier for Invoices Greater than £500.00									
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	27/09/2017	136349	900.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2N0072	Northumberland County Council	27/09/2017	136351	3,600.00	INV
E21-301	ServDel Ops	E21-301-459	Postage	2N0089	Nut Security Products Limited	27/09/2017	136352	115.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2N0089	Nut Security Products Limited	27/09/2017	136352	2,470.00	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2R0008	RES Systems Ltd	27/09/2017	136353	425.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/09/2017	136355	3,500.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0006	Vodafone Ltd (Fixed Networks)	27/09/2017	136363	1,109.64	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2W0099	Weber Rescue UK Ltd	27/09/2017	136367	640.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2W0099	Weber Rescue UK Ltd	27/09/2017	136368	561.40	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	27/09/2017	136368	21.50	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2W0099	Weber Rescue UK Ltd	27/09/2017	136369	2,050.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	27/09/2017	136369	69.50	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	27/09/2017	136370	4,029.93	INV
A21-101	Resources Finance	A21-101-649	Miscellaneous	2C0189	Home Office (SSCL)	27/09/2017	136371	238,000.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	27/09/2017	136372	4,500.00	INV
					Count & Grand Total :		186	818,173.65	