

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
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2W0099	Weber Rescue UK Ltd	25/07/2018	139387	21.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	25/07/2018	139387	597.00	INV
A21-112	Resources Information Sys	A21-112-344	Airwave - SAN H	2A0151	Airwave Solutions Ltd	03/07/2018	139391	1,387.42	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	03/07/2018	139395	12,824.13	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-240	Water & Sewage	2C0308	Castle Water Limited	03/07/2018	139398	781.30	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	03/07/2018	139401	762.38	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2D0030	Daisy Communications Ltd	03/07/2018	139403	3,462.00	INV
A21-101	Resources Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	03/07/2018	139404	9,950.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	03/07/2018	139409	639.12	INV
A21-101	Resources Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	03/07/2018	139411	2,065.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Employment Plc	03/07/2018	139412	1,132.02	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	03/07/2018	139413	4,280.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/07/2018	139454	2,644.50	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	11/07/2018	139515	4,120.30	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	11/07/2018	139516	2,828.96	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	11/07/2018	139517	876.98	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	245.52	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	104.19	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	67.37	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	77.37	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	194.93	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	11/07/2018	139521	550.94	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	11/07/2018	139522	968.40	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	11/07/2018	139523	723.60	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	11/07/2018	139524	578.35	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	11/07/2018	139525	995.30	INV

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S30-851	Cap Project	Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	11/07/2018	139526	30,710.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	11/07/2018	139527	13,115.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	11/07/2018	139528	500.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	11/07/2018	139529	2,600.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	11/07/2018	139530	5,350.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	11/07/2018	139531	9,930.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	11/07/2018	139532	8,342.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0037	Frama UK Ltd	25/07/2018	139565	495.43	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Employment Plc	20/07/2018	139624	1,117.13	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	20/07/2018	139629	2,493.10	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	25/07/2018	139630	740.92	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-240	Water & Sewage	2C0308	Castle Water Limited	25/07/2018	139637	762.38	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	25/07/2018	139638	2,772.85	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	25/07/2018	139639	735.78	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139653	6,287.41	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139654	2,623.25	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139655	5,258.50	INV
A21-101	Resources	Finance	A21-101-318	IT Development Projects	2C0319	Cordie Ltd	25/07/2018	139657	3,125.00	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2D0030	Daisy Communications Ltd	25/07/2018	139659	6.00	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2D0030	Daisy Communications Ltd	25/07/2018	139659	658.44	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	25/07/2018	139661	4,500.00	INV
D31-354	DCFO Ser Del GM		D31-354-311	Ops Equipment Repair/Maintenance	2L0096	Linear Guidance Illumination	25/07/2018	139664	745.52	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Employment Plc	25/07/2018	139674	454.30	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiquis UK Ltd	25/07/2018	139677	1,141.10	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	25/07/2018	139679	780.50	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	25/07/2018	139681	638.86	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	25/07/2018	139682	5,897.62	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139683	4,192.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139684	5,784.35	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/07/2018	139685	3,144.00	INV
E11-000	Stn 11 MortimerFire Station		E11-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	25/07/2018	139687	1,050.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	25/07/2018	139688	805.00	INV
Count & Grand Total :								71	180,494.74	