

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
A02-000	Strn 2 Wok Road Fire Station	A02-000-202	Reactive Non M&E	2A0063	Apple Electrics	04/05/2017	134531	825.67	INV
E21-301	ServDel Ops	E21-301-340	Medical Requisites	2A0203	Aero Healthcare Ltd	04/05/2017	134550	11.60	INV
T21-901	Suspense Acc CurrAsset	T21-901-340	Medical Requisites	2A0203	Aero Healthcare Ltd	04/05/2017	134550	852.25	INV
E20-000	Strn 20 Whitley Fire Station	E20-000-238	Electricity	2B0082	British Gas Business	04/05/2017	134554	1,740.64	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	04/05/2017	134557	1,246.74	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	04/05/2017	134558	43,763.00	INV
K15-601	Benenden Healthcare	K15-601-381	Occ Health Scheme	2B0272	Benenden Healthcare	04/05/2017	134559	36,791.04	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	04/05/2017	134560	554.60	INV
A01-000	Strn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	04/05/2017	134562	451.12	INV
A03-000	Strn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	04/05/2017	134563	1,180.11	INV
A04-000	Strn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	04/05/2017	134566	464.97	INV
A17-000	Strn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	04/05/2017	134578	676.87	INV
A18-000	Strn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	04/05/2017	134580	474.28	INV
A19-000	Strn 19 MaidenhdFire Station	A19-000-237	Gas	2C0216	Corona	04/05/2017	134581	460.03	INV
A20-000	Strn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	04/05/2017	134582	472.45	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	04/05/2017	134583	3,687.03	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	04/05/2017	134584	4,387.30	INV
E21-303	ServDel CommFS	E21-303-252	Equip & Supplies CFS	2C0315	Louise Connelly	04/05/2017	134585	874.86	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	04/05/2017	134589	35,633.75	INV
A21-109	Resources Cont&Fac	A21-109-520	Dee Rd Dual Running	2E0107	Apleona HSG Limited	04/05/2017	134591	781.73	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	04/05/2017	134595	11,730.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	04/05/2017	134596	5,000.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	04/05/2017	134597	90,407.63	INV
A21-101	Resources Finance	A21-101-064	Overtime - Non Uniformed	2H0050	Hays Specialist Recruitment Ltd	04/05/2017	134598	1,744.05	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2J0048	JGP Resourcing Ltd	04/05/2017	134600	575.00	INV
E21-301	ServDel Ops	E21-301-063	Resilience Payments	2L0103	Leics Fire and Rescue Service	04/05/2017	134603	27,228.69	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	04/05/2017	134605	771.90	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	04/05/2017	134606	2,125.00	INV
F21-403	Corporate CA	F21-403-318	Communications Development	2T0052	ST Photos Ltd	04/05/2017	134615	500.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	04/05/2017	134616	6,567.84	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2V0008	Affinity Water	04/05/2017	134618	520.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/05/2017	134621	1,744.00	INV
A21-101	Resources Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	04/05/2017	134622	6,076.76	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	04/05/2017	134625	2,270.50	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	04/05/2017	134626	1,276.85	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134627	85,000.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134628	85,000.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134629	85,000.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134630	85,000.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134631	27,855.00	INV

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S60-719	Vehicles	Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134632	27,855.00	INV
S60-719	Vehicles	Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134633	27,855.00	INV
S60-719	Vehicles	Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/05/2017	134634	27,855.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	04/05/2017	134635	4,646.01	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2N0001	NCEC	04/05/2017	134636	1,500.00	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2A0004	Arco Safety & Supplies	04/05/2017	134637	50.95	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	04/05/2017	134637	318.47	INV
T21-901	Suspense Acc	CurrAsset	T21-901-367	Clothing Staff	2A0004	Arco Safety & Supplies	04/05/2017	134637	50.95	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	04/05/2017	134639	3,951.08	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-200	C&F Projects	2K0004	Thomas Kneale & Co Ltd	04/05/2017	134641	1,048.85	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2K0004	Thomas Kneale & Co Ltd	04/05/2017	134641	110.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	04/05/2017	134644	952.01	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	10/05/2017	134667	10,423.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	10/05/2017	134668	17,145.84	INV
A21-109	Resources	Cont&Fac	A21-109-206	Reactive M&E	2E0107	Apleona HSG Limited	10/05/2017	134674	624.80	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Reactive M&E	2E0107	Apleona HSG Limited	10/05/2017	134675	461.30	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Reactive M&E	2E0107	Apleona HSG Limited	10/05/2017	134680	835.06	INV
A21-101	Resources	Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	10/05/2017	134681	8,500.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	10/05/2017	134685	927.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0041	Hampshire County Council	10/05/2017	134687	16,920.78	INV
A21-112	Resources	Information Sys	A21-112-318	Communications Development	2I0121	Ideagen Limited	10/05/2017	134688	7,863.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	10/05/2017	134689	8,416.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	10/05/2017	134690	3,106.04	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2R0008	RES Systems Ltd	10/05/2017	134693	426.15	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	10/05/2017	134693	477.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2T0147	Thomas Graham	10/05/2017	134696	1,152.60	INV
E21-301	ServDel	Ops	E21-301-459	Postage	2T0147	Thomas Graham	10/05/2017	134696	10.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	10/05/2017	134697	860.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	10/05/2017	134698	685.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	10/05/2017	134699	685.00	INV
E21-325	ServDel	TVFCS	E21-325-315	General Equipment Purchase	2W0161	Whitwam Limited	10/05/2017	134700	2,883.85	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	10/05/2017	134702	2,460.31	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-310	Ops Equipments Purchase	2B0158	Bureau Veritas UK Ltd	10/05/2017	134704	1,500.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-238	Electricity	2B0082	British Gas Business	17/05/2017	134717	612.66	INV
A17-000	Stn 17 Slough Fire Station		A17-000-238	Electricity	2B0082	British Gas Business	17/05/2017	134718	883.57	INV
A18-000	Stn 18 Langley Fire Station		A18-000-238	Electricity	2B0082	British Gas Business	17/05/2017	134719	486.15	INV
A11-000	Stn 11 MortimerFire Station		A11-000-238	Electricity	2B0082	British Gas Business	17/05/2017	134722	460.81	INV
E21-325	ServDel	TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	17/05/2017	134725	500.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	17/05/2017	134726	1,750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	17/05/2017	134728	1,900.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	17/05/2017	134729	1,520.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	17/05/2017	134731	1,900.00	INV

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A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	17/05/2017	134737	37,814.85	INV
A21-110	Resources	Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	17/05/2017	134738	639.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2E0029	Experian Ltd	17/05/2017	134740	8,908.00	INV
A21-109	Resources	Cont&Fac	A21-109-388	Refreshments	2E0046	Eden Springs (UK) Ltd	17/05/2017	134741	2,862.58	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Reactive M&E	2E0107	Apleona HSG Limited	17/05/2017	134745	1,125.96	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Reactive M&E	2E0107	Apleona HSG Limited	17/05/2017	134747	1,181.75	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Reactive M&E	2E0107	Apleona HSG Limited	17/05/2017	134748	644.29	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-206	Reactive M&E	2E0107	Apleona HSG Limited	17/05/2017	134750	1,297.53	INV
S30-838	Cap Buildings	Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2H0163	HLM Architects	17/05/2017	134752	1,542.29	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	17/05/2017	134754	600.00	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2O0133	Oxford City Council	17/05/2017	134755	900.00	INV
S30-822	Cap Buildings	Caversham Road	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	17/05/2017	134759	4,960.00	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	17/05/2017	134760	2,160.00	INV
E15-000	Stn 15 Crowthor	Fire Station	E15-000-240	Water	2S0006	South East Water	17/05/2017	134761	539.68	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2S0322	Sykes Environmental LLP	17/05/2017	134763	2,500.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	17/05/2017	134765	10,808.79	INV
E21-325	ServDel	TVFCS	E21-325-315	General Equipment Purchase	2W0161	Whitwam Limited	17/05/2017	134766	28,878.76	INV
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	17/05/2017	134774	-1,580.00	CRN
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	17/05/2017	134775	55,508.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/05/2017	134776	697.60	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/05/2017	134777	1,046.40	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	17/05/2017	134779	2,286.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/05/2017	134780	771.90	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/05/2017	134781	952.01	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-202	Reactive Non M&E	2A0189	ADT Fire and Security Plc	24/05/2017	134783	1,100.20	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	53.30	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	220.68	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	79.69	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	10.08	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	58.02	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	123.46	INV
E11-000	Stn 11 Mortimer	Fire Station	E11-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	46.80	INV
E13-000	Stn 13 Windsor	Fire Station	E13-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	120.06	INV
E16-000	Stn 16 Bracknel	Fire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	318.21	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	405.24	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	193.11	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	143.74	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	212.31	INV
E21-301	ServDel	Ops	E21-301-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	378.00	INV
F22-404	Corporate	Trng	F22-404-243	Cleaning Materials	2B0011	Bowak Ltd	24/05/2017	134785	75.67	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134788	1,886.67	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134789	1,110.85	INV

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E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134790	481.72	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134791	932.44	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134792	565.39	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134802	612.99	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134803	1,929.03	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134808	553.10	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-238	Electricity	2B0082	British Gas Business	24/05/2017	134812	1,046.71	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	24/05/2017	134814	201,568.01	INV
A21-110	Resources Catering	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	24/05/2017	134817	613.80	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	24/05/2017	134819	4,414.97	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	24/05/2017	134820	3,956.54	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0291	The Consultation Institute	24/05/2017	134821	790.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-240	Water	2C0308	Castle Water Limited	24/05/2017	134822	761.75	INV
E21-300	ServDel SD Mangmt	E21-300-114	Training - Uniformed	2C0312	Can Do People Ltd	24/05/2017	134823	1,400.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0018	Diktron Developments Ltd	24/05/2017	134825	590.50	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	24/05/2017	134826	1,483.72	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2D0119	Dell Corporation Ltd	24/05/2017	134827	14,306.28	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	24/05/2017	134828	12,991.13	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-202	Reactive Non M&E	2D0124	DigiGroup	24/05/2017	134829	482.91	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Reactive Non M&E	2D0124	DigiGroup	24/05/2017	134829	552.91	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Reactive Non M&E	2D0124	DigiGroup	24/05/2017	134829	522.71	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-202	Reactive Non M&E	2D0124	DigiGroup	24/05/2017	134829	560.91	INV
A17-000	Stn 17 Slough Fire Station	A17-000-202	Reactive Non M&E	2D0124	DigiGroup	24/05/2017	134829	675.81	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2D0124	DigiGroup	24/05/2017	134829	310.60	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-520	Dee Rd Dual Running	2E0107	Apleona HSG Limited	24/05/2017	134830	671.52	INV
A21-140	Resources Newsham Ct	A21-140-202	Reactive Non M&E	2E0107	Apleona HSG Limited	24/05/2017	134831	1,061.03	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Apleona HSG Limited	24/05/2017	134832	801.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Apleona HSG Limited	24/05/2017	134833	508.95	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Apleona HSG Limited	24/05/2017	134834	502.26	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Apleona HSG Limited	24/05/2017	134835	698.97	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	24/05/2017	134839	35,500.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	24/05/2017	134840	35,500.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	24/05/2017	134841	35,500.00	INV
S60-719	Vehicles Cap Water Tend	S60-719-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	24/05/2017	134842	35,500.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0121	Emergency One (UK) Limited	24/05/2017	134843	2,795.00	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	24/05/2017	134844	6,355.61	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134845	1,948.41	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	85.28	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	40.03	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	42.48	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	26.90	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	54.96	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	59.46	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	85.28	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	213.16	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/05/2017	134846	180.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0082	Gatenby Sanderson Ltd	24/05/2017	134847	10,566.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/05/2017	134848	1,395.20	INV
A21-112	Resources Information Sys	A21-112-318	Communications Development	2I0121	Ideagen Limited	24/05/2017	134850	7,863.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2J0003	Gerry Jackson	24/05/2017	134851	1,627.00	INV
A21-109	Resources Cont&Fac	A21-109-455	Publications	2M0150	Motion Picture Licencing Company	24/05/2017	134855	602.09	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0002	Rosenbauer UK Plc	24/05/2017	134856	1,060.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	24/05/2017	134859	952.01	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0145	Pro-Tect Safety Signs	24/05/2017	134860	880.00	INV
A21-109	Resources Cont&Fac	A21-109-455	Publications	2P0175	Phonographic Performance Ltd	24/05/2017	134861	1,930.24	INV
S30-838	Cap Buildings Hung Fir Statio	S30-838-802	Capital Surveyors Fees	2P0196	Ptint & Stationery Mngt TA Prism	24/05/2017	134862	815.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	24/05/2017	134864	1,567.44	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	24/05/2017	134865	2,013.00	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/05/2017	134866	49,581.55	INV
S30-826	Cap Buildings Cap Build Proj	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/05/2017	134867	1,500.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2R0185	RBenson Property Maintenance Ltd	24/05/2017	134868	66,071.72	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0084	Solent Plastics	24/05/2017	134870	464.62	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-211	Self Help	2T0147	Thomas Graham	24/05/2017	134872	725.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2T0147	Thomas Graham	24/05/2017	134872	160.22	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	24/05/2017	134872	632.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	24/05/2017	134876	685.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-520	Dee Rd Dual Running	2E0107	Apleona HSG Limited	24/05/2017	134877	1,348.31	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2L0046	Local Government Information Hse	23/05/2017	134880	1,847.67	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	24/05/2017	134881	7,329.65	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	24/05/2017	134881	73.29	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	24/05/2017	134882	1,673.33	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	24/05/2017	134884	4,220.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	24/05/2017	134885	13,251.60	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0026	British Telecommunications Plc	24/05/2017	134886	12,681.22	INV

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E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	24/05/2017	134887	20,654.44	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	24/05/2017	134888	3,013.38	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0003	Weber Rescue UK Ltd	31/05/2017	134950	780.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2B0251	Badenoch and Clark	17/05/2017	174730	1,140.00	INV
Count & Grand Total :								212	1,658,117.54	