

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
A13-000	Stn 13 Windsor Fire Station	A13-000-238	Electricity	2B0082	British Gas Business	21/03/2019	135787	-432.55	CRN
A13-000	Stn 13 Windsor Fire Station	A13-000-238	Electricity	2B0082	British Gas Business	21/03/2019	136083	-636.10	CRN
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	13/03/2019	143784	-6,545.00	CRN
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	13/03/2019	143785	6,545.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	08/03/2019	143898	1,833.12	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2D0130	Dunstan Thomas Consulting Ltd	08/03/2019	143993	1,200.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	08/03/2019	144035	5,132.75	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/03/2019	144146	1,464.90	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/03/2019	144147	1,387.42	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems	08/03/2019	144148	1,150.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	08/03/2019	144149	3,948.91	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	08/03/2019	144150	4,000.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	08/03/2019	144154	1,323.57	INV
A21-140	Resources Newsham Ct	A21-140-240	Water & Sewage	2C0308	Castle Water Limited	08/03/2019	144156	5,772.85	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/03/2019	144165	12,413.50	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/03/2019	144166	10,342.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	08/03/2019	144168	1,074.80	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	08/03/2019	144176	1,902.95	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	08/03/2019	144177	1,079.25	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2H0073	Haymarket Media Group Limited	08/03/2019	144178	485.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	264.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	247.53	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	270.57	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	85.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	119.36	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	229.35	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	136.06	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	29.94	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	1,965.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	550.57	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144179	375.36	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144180	424.77	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144180	415.37	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144180	746.91	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/03/2019	144180	498.66	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	08/03/2019	144183	2,822.02	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	08/03/2019	144183	1,769.84	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	08/03/2019	144183	1,621.19	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	08/03/2019	144183	2,256.37	INV

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D31-354	DCFO Ser Del GM	D31-354-340	Medical Supplies	2L0117	Reliance Medical Ltd	08/03/2019	144184	-15.00	CRN
E01-000	Stn 1 Cav Road Fire Station	E01-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	08/03/2019	144184	-300.96	CRN
E02-000	Stn 2 Wok Road Fire Station	E02-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	08/03/2019	144184	-31.04	CRN
E18-000	Stn 18 Langley Fire Station	E18-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	08/03/2019	144184	-16.00	CRN
E20-000	Stn 20 Whitley Fire Station	E20-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	08/03/2019	144184	-80.00	CRN
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2L0117	Reliance Medical Ltd	08/03/2019	144186	437.30	INV
E21-321	ServDel Transport	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	08/03/2019	144189	1,500.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-337	White Goods & Catering Equipment	2N0007	Nisbets Plc	08/03/2019	144191	899.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0028	Packexe Ltd	08/03/2019	144192	699.80	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	08/03/2019	144194	843.08	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	08/03/2019	144196	633.00	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	08/03/2019	144197	1,571.25	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0078	South East Employers	08/03/2019	144200	695.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	08/03/2019	144205	13,251.60	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	13/03/2019	144206	1,674.75	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	13/03/2019	144212	550.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	13/03/2019	144213	850.00	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0181	Browne Jacobson	13/03/2019	144230	1,747.05	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2B0269	BNP Paribas Real Estate UK	13/03/2019	144231	2,100.00	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	13/03/2019	144232	37,826.41	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	13/03/2019	144235	3,859.47	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/03/2019	144239	10,214.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	13/03/2019	144241	890.60	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/03/2019	144242	2,285.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	13/03/2019	144244	38,400.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	13/03/2019	144245	38,400.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	13/03/2019	144246	38,400.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	13/03/2019	144247	38,400.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2F0136	First Products (Sussex) Ltd	13/03/2019	144249	1,342.50	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2F0136	First Products (Sussex) Ltd	13/03/2019	144249	35.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/03/2019	144252	462.74	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/03/2019	144253	490.42	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/03/2019	144254	502.29	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/03/2019	144255	585.34	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144258	1,061.04	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144259	1,743.19	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144260	546.95	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144260	166.14	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	1,017.61	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	706.68	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	249.50	INV

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A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	230.40	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	149.70	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	103.62	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	109.78	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	69.88	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	264.40	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	926.55	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	427.31	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	326.31	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	1,759.48	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144261	125.15	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	200.73	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	463.10	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	1,602.37	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	306.48	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	49.90	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	128.19	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	1,551.04	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	149.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	97.26	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	62.69	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144262	522.45	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	451.58	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	176.46	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	68.64	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	560.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	121.82	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	162.60	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	157.21	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	675.05	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	151.64	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	150.83	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	603.77	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	39.92	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/03/2019	144263	562.65	INV
S30-851	Cap Project Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	13/03/2019	144266	15,355.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	13/03/2019	144275	690.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	13/03/2019	144276	1,150.00	INV
S30-850	Cap Project Whitley St Cons	S30-850-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	13/03/2019	144279	2,000.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	21/03/2019	144291	587.50	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/03/2019	144292	8,042.91	INV

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S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	200130	Openreach	21/03/2019	144293	11,613.40	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	21/03/2019	144297	844.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems	21/03/2019	144315	750.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	21/03/2019	144316	750.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	21/03/2019	144317	750.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2B0181	Browne Jacobson	21/03/2019	144335	691.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	21/03/2019	144336	10,500.00	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/03/2019	144338	21,511.82	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/03/2019	144339	9,893.21	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	21/03/2019	144342	1,092.16	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	21/03/2019	144349	1,763.15	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	21/03/2019	144364	1,020.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	21/03/2019	144368	696.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	21/03/2019	144371	1,286.83	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	21/03/2019	144372	4,470.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	1,178.68	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	603.04	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	1,002.77	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	801.83	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	528.01	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	290.40	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	391.37	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	157.29	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	803.39	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	369.61	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	343.61	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	490.05	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	369.61	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	798.03	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	915.21	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	812.89	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	923.85	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	1,446.31	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/03/2019	144373	2,439.01	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/03/2019	144377	2,665.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/03/2019	144378	5,310.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/03/2019	144379	6,050.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	21/03/2019	144381	56,125.20	INV
A21-140	Resources	Newsham Ct	A21-140-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/03/2019	144384	1,210.00	INV
A22-405	Training	Trg Cent	A22-405-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/03/2019	144384	605.00	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/03/2019	144384	545.00	INV

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E20-000	Stn 20 Whitley Fire Station	E20-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/03/2019	144384	545.00	INV
A21-140	Resources Newsham Ct	A21-140-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	21/03/2019	144385	1,045.00	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	21/03/2019	144386	26,270.25	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/03/2019	144387	1,930.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/03/2019	144388	615.00	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/03/2019	144389	896.50	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/03/2019	144390	966.97	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	27/03/2019	144391	-333.83	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	27/03/2019	144391	1,400.89	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	27/03/2019	144391	389.29	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	27/03/2019	144391	2,084.15	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	27/03/2019	144391	715.26	INV
E05-000	Stn 5 Hungerford Fire Station	E05-000-237	Gas	2L0111	Laser	27/03/2019	144391	179.36	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	27/03/2019	144391	241.25	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-237	Gas	2L0111	Laser	27/03/2019	144391	217.10	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	27/03/2019	144391	155.80	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-237	Gas	2L0111	Laser	27/03/2019	144391	697.36	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	27/03/2019	144391	123.27	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2L0111	Laser	27/03/2019	144391	825.25	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	27/03/2019	144391	1,169.28	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	27/03/2019	144391	740.63	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-237	Gas	2L0111	Laser	27/03/2019	144391	1,171.16	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	27/03/2019	144391	867.88	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2L0118	Libreea Limited	21/03/2019	144394	5,020.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	21/03/2019	144400	2,480.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2O0137	Oxford Safety Supplies Limited	21/03/2019	144402	675.75	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	21/03/2019	144403	1,502.00	INV
A21-109	Resources Cont&Fac	A21-109-385	Corporate Subscriptions	2P0206	PPLPRS Ltd	21/03/2019	144406	557.96	INV
A21-109	Resources Cont&Fac	A21-109-385	Corporate Subscriptions	2P0206	PPLPRS Ltd	21/03/2019	144407	5,867.05	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/03/2019	144408	2,100.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/03/2019	144409	900.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2S0302	Solon Security Ltd	21/03/2019	144418	442.00	INV
F22-405	Corporate Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	21/03/2019	144426	815.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	21/03/2019	144427	852.50	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2T0014	Toye Kenning & Spencer Ltd	21/03/2019	144427	12.50	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	21/03/2019	144429	1,139.04	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	21/03/2019	144430	650.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	21/03/2019	144431	702.35	INV
E21-321	ServDel Transport	E21-321-311	Ops Equipment Repair/Maintenance	2W0003	Weber Rescue UK Ltd	21/03/2019	144432	2,400.20	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0003	Weber Rescue UK Ltd	21/03/2019	144432	21.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	21/03/2019	144433	1,757.00	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	21/03/2019	144435	525.00	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	21/03/2019	144437	721.63	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	21/03/2019	144438	4,766.76	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	21/03/2019	144439	2,552.03	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	27/03/2019	144441	353.10	INV
D31-354	DCFO Ser Del GM	D31-354-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	27/03/2019	144441	278.85	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	27/03/2019	144446	2,020.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	27/03/2019	144448	2,245.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2B0272	Benenden Healthcare	27/03/2019	144449	56,564.35	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	147.55	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	59.37	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	159.32	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	293.61	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	38.39	INV
A07-000	Stn 7 PangbournFire Station	A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	51.28	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	85.50	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	37.20	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	76.42	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	57.68	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	385.09	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	107.07	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	201.96	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	543.00	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	27/03/2019	144451	569.69	INV
A21-140	Resources Newsham Ct	A21-140-451	Stationery	2B0275	Banner Group Limited	27/03/2019	144451	815.67	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	133.32	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	40.00	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	166.66	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2019	144456	326.66	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	27/03/2019	144457	1,563.10	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2D0119	Dell Corporation Ltd	27/03/2019	144465	3,420.00	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd	27/03/2019	144466	7.26	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd	27/03/2019	144466	7.25	INV
T21-902	Bal Sheet CurriLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd	27/03/2019	144466	7,254.80	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2F0161	Fisher Hargreaves Proctor Ltd	27/03/2019	144467	5,271.60	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	70.46	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	74.96	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	168.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	27/03/2019	144474	202.84	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	27/03/2019	144475	760.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/03/2019	144480	585.34	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/03/2019	144481	585.34	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/03/2019	144482	1,079.25	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/03/2019	144483	474.60	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/03/2019	144484	490.42	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2N0007	Nisbets Plc	27/03/2019	144492	1,020.80	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	27/03/2019	144493	699.60	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	27/03/2019	144495	625.40	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2N0090	Nobel Fire Systems	27/03/2019	144497	750.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	27/03/2019	144498	1,640.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	27/03/2019	144499	465.64	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	27/03/2019	144500	4,975.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	27/03/2019	144503	3,720.00	INV

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A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	27/03/2019	144504	992.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	27/03/2019	144506	890.31	INV
D31-354	DCFO	Ser Del GM	D31-354-649	Miscellaneous	2T0016	TV Licensing	27/03/2019	144511	2,859.50	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	27/03/2019	144512	850.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	27/03/2019	144517	1,047.99	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	27/03/2019	144518	1,096.08	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	27/03/2019	144520	97.50	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	27/03/2019	144520	7,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	27/03/2019	144521	7,008.31	INV
F21-403	Corporate	CA	F21-403-386	Conferences	2L0001	Local Government Association	27/03/2019	144522	790.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	27/03/2019	144523	2,618.75	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/03/2019	144524	11,132.25	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/03/2019	144525	7,292.50	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/03/2019	144526	19,015.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/03/2019	144527	3,010.50	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	27/03/2019	144528	6,808.00	INV
Count & Grand Total :								301	764,479.88	