

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	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/01/2019	143512	1,802.64	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	09/01/2019	143514	671.43	INV
E17-000	Stn 17 Slough Fire Station	E17-000-240	Water & Sewage	2C0308	Castle Water Limited	09/01/2019	143517	1,042.12	INV
E17-000	Stn 17 Slough Fire Station	E17-000-240	Water & Sewage	2C0308	Castle Water Limited	09/01/2019	143518	1,914.25	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	09/01/2019	143520	587.50	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0221	Alemba Ltd	16/01/2019	143580	1,728.22	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	16/01/2019	143582	13,493.88	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	16/01/2019	143583	26,270.25	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	16/01/2019	143586	7,576.68	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	16/01/2019	143589	362.03	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	16/01/2019	143589	484.78	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	16/01/2019	143589	232.50	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	16/01/2019	143589	1,509.84	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	16/01/2019	143589	477.11	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	16/01/2019	143589	78.37	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	16/01/2019	143589	128.65	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	16/01/2019	143589	99.73	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	16/01/2019	143589	65.19	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	16/01/2019	143589	259.60	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	16/01/2019	143589	42.53	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	16/01/2019	143589	428.52	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	16/01/2019	143589	900.88	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	16/01/2019	143589	568.24	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	16/01/2019	143589	548.66	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	16/01/2019	143589	337.97	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	16/01/2019	143591	245.50	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	16/01/2019	143591	128.12	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	16/01/2019	143591	860.03	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	16/01/2019	143591	1,692.33	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	16/01/2019	143591	2,614.89	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	16/01/2019	143592	1,688.71	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	16/01/2019	143592	313.48	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	16/01/2019	143592	1,688.42	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	16/01/2019	143592	637.32	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	16/01/2019	143592	125.41	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	16/01/2019	143592	169.80	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	16/01/2019	143592	178.97	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	16/01/2019	143592	73.81	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	16/01/2019	143592	380.98	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	16/01/2019	143592	76.77	INV

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E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2L0111	Laser	16/01/2019	143592	571.07	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	16/01/2019	143592	946.06	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	16/01/2019	143592	736.14	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-237	Gas	2L0111	Laser	16/01/2019	143592	958.26	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	16/01/2019	143592	662.36	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	30/01/2019	143618	1,278.09	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	23/01/2019	143624	1,904.77	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0317	Crown Water & Coffee	23/01/2019	143628	458.10	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	23/01/2019	143635	4,530.00	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	23/01/2019	143638	7,563.19	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	23/01/2019	143639	4,226.59	INV
A21-101	Resources Finance	A21-101-385	Corporate Subscriptions	2A0232	Adobe Systems Software Ire Ltd	23/01/2019	143671	3,150.00	INV
E21-321	ServDel Transport	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	23/01/2019	143672	565.98	INV
E21-321	ServDel Transport	E21-321-459	Postage	2D0026	Delta Fire Ltd	23/01/2019	143672	16.50	INV
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	30/01/2019	143686	4,958.88	INV
E21-327	ServDel Co Responding	E21-327-340	Medical Supplies	2L0117	Reliance Medical Ltd	30/01/2019	143687	443.00	INV
B21-154	CFO MTFFA Rev Funding	B21-154-062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	30/01/2019	143689	4,640.00	INV
A21-101	Resources Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	30/01/2019	143692	7,080.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	30/01/2019	143693	885.00	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2R0183	Ridge and Partners LLP	30/01/2019	143696	500.00	INV
B21-152	CFO Ceremonial	B21-152-471	Travel/Subsistence	2S0333	Volunteer	30/01/2019	143697	900.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	30/01/2019	143698	9,703.68	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	30/01/2019	143699	830.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	30/01/2019	143699	21.50	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	30/01/2019	143703	1,387.42	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	30/01/2019	143704	2,245.00	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	30/01/2019	143706	500.00	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	30/01/2019	143707	1,750.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	30/01/2019	143708	7,500.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	30/01/2019	143709	2,000.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	30/01/2019	143715	6,929.79	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	30/01/2019	143720	1,277.60	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	30/01/2019	143722	1,825.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	30/01/2019	143723	1,825.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/01/2019	143724	78,440.79	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/01/2019	143725	78,440.79	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/01/2019	143726	78,440.79	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	93.19	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	263.75	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	106.60	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	55.93	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	42.48	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	50.27	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	32.56	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	78.29	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	65.87	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	93.19	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	78.28	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	78.28	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	70.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	152.33	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	111.01	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	228.98	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143727	341.65	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	112.10	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	106.60	INV
A05-000	Stn 5 Hungerfor Fire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	42.48	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	26.90	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	70.37	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	59.46	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	59.46	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	104.19	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	73.37	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	562.47	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/01/2019	143728	338.64	INV
B21-152	CFO Ceremonial	B21-152-471	Travel/Subsistence	2G0101	Volunteer	30/01/2019	143729	1,000.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	30/01/2019	143731	3,259.10	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	30/01/2019	143733	53.24	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	30/01/2019	143733	952.51	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	30/01/2019	143733	1,604.31	INV
E05-000	Stn 5 Hungerfor Fire Station	E05-000-238	Electricity	2L0111	Laser	30/01/2019	143733	679.03	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	30/01/2019	143733	172.93	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-238	Electricity	2L0111	Laser	30/01/2019	143733	188.34	INV
E11-000	Stn 11 Mortimer Fire Station	E11-000-238	Electricity	2L0111	Laser	30/01/2019	143733	22.83	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	30/01/2019	143733	1,016.91	INV
E15-000	Stn 15 Crowthor Fire Station	E15-000-238	Electricity	2L0111	Laser	30/01/2019	143733	224.54	INV

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E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	30/01/2019	143733	3,299.40	INV
D31-300	DCFO SP&SD	D31-300-649	Miscellaneous	2B0075	Canal and River Trust	30/01/2019	143735	1,639.45	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	30/01/2019	143736	1,285.73	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	30/01/2019	143739	920.20	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	30/01/2019	143740	1,183.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2D0131	Development Processes Group PLC	30/01/2019	143742	2,895.00	INV
H31-651	ACFO Strategic Prop	H31-651-534	Caversham Road - Professional Fees	2R0183	Ridge and Partners LLP	30/01/2019	143743	13,265.00	INV
Count & Grand Total :							129	430,278.55	