

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
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2P0202	The Police and Crime	07/06/2018	138940	1,000.00	INV
D31-354	DCFO Ser Del GM	D31-354-366	Firefighting Footwear	2R0188	Rig Equipment Limited	14/06/2018	139004	1,020.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2R0188	Rig Equipment Limited	14/06/2018	139004	8.33	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	21/06/2018	139009	1,483.86	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2A0223	Aegis Engineering Limited	07/06/2018	139020	956.32	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0019	Carter & Son (Thatcham) Ltd	07/06/2018	139022	462.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2C0075	CMT Flexibles Ltd	07/06/2018	139023	15.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0075	CMT Flexibles Ltd	07/06/2018	139023	985.77	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	07/06/2018	139026	3,676.78	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	07/06/2018	139028	1,159.78	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	07/06/2018	139029	540.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2F0136	First Products (Sussex) Ltd	07/06/2018	139029	12.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	07/06/2018	139030	14,034.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	07/06/2018	139031	14,034.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	07/06/2018	139032	14,034.00	INV
A21-112	Resources Information Sys	A21-112-116	Training - Non Uniformed	2I0125	iMend	07/06/2018	139033	3,192.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagars	2I0125	iMend	07/06/2018	139034	709.85	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2I0125	iMend	07/06/2018	139034	19.99	INV
S30-851	Cap Project Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	07/06/2018	139036	30,710.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	07/06/2018	139040	5,400.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2M0173	Mary Foster Consulting	07/06/2018	139041	900.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2M0177	Motivair Compressors Ltd	07/06/2018	139042	4,186.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2P0028	Packexe Ltd	07/06/2018	139044	699.80	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0145	Pro-Tect Safety Signs	07/06/2018	139045	880.00	INV
F22-404	Corporate Trng	F22-404-140	Recruitment	2P0178	Pincents Manor	07/06/2018	139046	1,630.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	07/06/2018	139048	1,191.60	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2018	139049	7,790.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2018	139050	960.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2018	139051	500.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2018	139052	14,940.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/06/2018	139053	3,600.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	07/06/2018	139054	656.38	INV
D31-354	DCFO Ser Del GM	D31-354-367	Non Ops Clothing	2S0261	Samuel Brothers (St Pauls) Ltd	07/06/2018	139056	598.90	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	07/06/2018	139057	1,181.67	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/06/2018	139062	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/06/2018	139063	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/06/2018	139065	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/06/2018	139066	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	07/06/2018	139068	850.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2U0028	Unicook Ltd	07/06/2018	139074	750.00	INV
A21-101	Resources Finance	A21-101-455	Publications Subscriptions	2C0229	CIPFA Business Limited	07/06/2018	139083	2,825.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2D0058	Datanet Communications Solutions	07/06/2018	139084	795.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2D0058	Datanet Communications Solutions	07/06/2018	139084	11.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	07/06/2018	139085	1,601.08	INV
E10-000	Stn 10 Wokinghm Fire Station	E10-000-238	Electricity	2L0111	Laser	07/06/2018	139085	1,382.64	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	07/06/2018	139085	1,275.23	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	07/06/2018	139086	893.70	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	07/06/2018	139087	3,142.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Employment Plc	07/06/2018	139088	595.77	INV

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H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	07/06/2018	139089		3,142.50	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	14/06/2018	139090		461.80	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	14/06/2018	139091		2,634.42	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	14/06/2018	139133		1,350.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	14/06/2018	139135		750.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	14/06/2018	139138		600.00	INV
A21-140	Resources Newsham Ct	A21-140-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	14/06/2018	139138		2,800.00	INV
E05-000	Stn 5 HungerforFire Station	E05-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	14/06/2018	139138		300.00	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	14/06/2018	139138		300.00	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	14/06/2018	139138		1,200.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2B0245	Bowmonk Ltd	14/06/2018	139139		462.40	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		355.47	INV
A21-109	Resources Cont&Fac	A21-109-451	Print and Stationery	2B0275	Banner Group Limited	14/06/2018	139141		1,347.44	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		173.04	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		14.25	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		85.71	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		224.92	INV
E05-000	Stn 5 HungerforFire Station	E05-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		71.56	INV
E07-000	Stn 7 PangbournFire Station	E07-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		12.50	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		18.61	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		294.79	INV
E11-000	Stn 11 MortimerFire Station	E11-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		34.93	INV
E13-001	Stn 13 Windsor All Stations	E13-001-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		25.64	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		3.44	INV
E16-000	Stn 16 BracknelFire Station	E16-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		27.52	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		432.84	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		155.94	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		157.83	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0275	Banner Group Limited	14/06/2018	139141		187.80	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	14/06/2018	139144		6,242.14	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	14/06/2018	139145		21,511.82	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	14/06/2018	139147		4,560.77	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	14/06/2018	139148		5,992.95	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2C0314	Commercial & Industrial Gauges L	14/06/2018	139149		15.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0314	Commercial & Industrial Gauges L	14/06/2018	139149		488.50	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	14/06/2018	139156		3,175.52	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	14/06/2018	139157		546.40	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	14/06/2018	139159		6,976.25	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	14/06/2018	139162		7,849.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	14/06/2018	139163		1,120.00	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase	2F0105	Fit-Tek	14/06/2018	139164		1,117.50	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	14/06/2018	139181		550.94	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	14/06/2018	139190		1,660.53	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	14/06/2018	139191		1,660.53	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	14/06/2018	139193		1,660.53	INV
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	14/06/2018	139196		368.53	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	14/06/2018	139196		720.83	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	14/06/2018	139196		246.75	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	14/06/2018	139196		1,333.59	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	14/06/2018	139196		423.45	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	14/06/2018	139196		217.19	INV

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E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	14/06/2018	139196		115.24	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-237	Gas	2L0111	Laser	14/06/2018	139196		123.68	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	14/06/2018	139196		75.72	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-237	Gas	2L0111	Laser	14/06/2018	139196		274.57	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	14/06/2018	139196		75.84	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2L0111	Laser	14/06/2018	139196		359.16	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	14/06/2018	139196		485.98	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-237	Gas	2L0111	Laser	14/06/2018	139196		538.59	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	14/06/2018	139196		357.23	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	14/06/2018	139198		931.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2N0089	Nut Security Products Limited	14/06/2018	139199		632.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2N0089	Nut Security Products Limited	14/06/2018	139199		50.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	21/06/2018	139202		931.20	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2P0012	Premier Hose Technologies Ltd	21/06/2018	139202		60.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	14/06/2018	139203		1,176.71	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Employment Plc	14/06/2018	139205		1,414.12	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2R0188	Rig Equipment Limited	14/06/2018	139206		3,300.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2R0188	Rig Equipment Limited	14/06/2018	139206		16.66	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	21/06/2018	139218		2,379.04	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	21/06/2018	139219		850.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	21/06/2018	139220		850.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2B0011	Bowak Ltd	21/06/2018	139225		1,520.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicom Network	2B0115	BT Plc	21/06/2018	139226		3,835.07	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	21/06/2018	139227		3,909.86	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	21/06/2018	139228		458.50	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	21/06/2018	139229		773.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	21/06/2018	139231		15.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0075	CMT Flexibles Ltd	21/06/2018	139231		535.36	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE	2C0205	Cardinus Risk Management Ltd	21/06/2018	139233		1,307.79	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	21/06/2018	139234		1,871.32	INV
A21-109	Resources Cont&Fac	A21-109-388	Catering	2C0320	Chef2Table Ltd	21/06/2018	139239		566.80	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2C0324	Capital Training Ltd	21/06/2018	139240		695.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	21/06/2018	139241		439.40	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	21/06/2018	139242		800.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2D0116	Dimensions Clothing Ltd	21/06/2018	139244		4,244.85	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	21/06/2018	139245		2,998.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	21/06/2018	139246		12,600.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		1,178.68	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		801.83	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		264.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		290.40	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		157.29	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		803.39	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		490.05	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		369.61	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249		798.03	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/06/2018	139249	2,439.01	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	21/06/2018	139255	7,394.90	INV
T21-902	Suspense Acc CurrLiab	T21-902-090	Childcare Admin Uniformed	2E0139	Edenred (UK Group) Ltd Childcare	21/06/2018	139255	14.79	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2F0008	Fire Hosetech	21/06/2018	139258	50.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	21/06/2018	139258	1,291.17	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/06/2018	139283	579.03	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/06/2018	139284	579.03	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	21/06/2018	139285	475.39	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	21/06/2018	139289	3,875.00	INV
A22-405	Training Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	21/06/2018	139290	665.00	INV
A21-140	Resources Newsham Ct	A21-140-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/06/2018	139292	43,015.28	INV
A17-000	Stn 17 Slough Fire Station	A17-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/06/2018	139294	1,420.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/06/2018	139295	1,875.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	21/06/2018	139296	1,550.00	INV
E11-000	Stn 11 MortimerFire Station	E11-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/06/2018	139297	780.00	INV
A22-405	Training Trg Cent	A22-405-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/06/2018	139298	500.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	21/06/2018	139303	826.67	INV
A21-116	Resources ESMCP	A21-116-391	Telephones / Pagars	2S0162	Capita Secure Info Systems Ltd	21/06/2018	139306	104,300.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2S0279	Andrews Sykes Hire Ltd	21/06/2018	139308	1,667.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	21/06/2018	139328	554.40	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0150	Pearson Education	21/06/2018	139328	54.90	INV
Count & Grand Total :							176	474,190.23	