

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
E21-301	ServDel Ops	E21-301-657	Extrication Events	2U0003	U K R O	22/05/2018	135437	1,300.00	INV
E21-301	ServDel Ops	E21-301-657	Extrication Events	2U0003	U K R O	30/05/2018	135437	1,300.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	16/05/2018	138266	5,275.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	16/05/2018	138267	6,750.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2018	138517	71.55	INV
A21-109	Resources Cont&Fac	A21-109-242	Hygiene	2E0127	Ever Brite Cleaning Services Ltd	01/05/2018	138517	79.46	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2018	138517	13,735.70	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	16/05/2018	138545	4,375.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	16/05/2018	138545	36.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	01/05/2018	138552	833.98	INV
A21-109	Resources Cont&Fac	A21-109-201	Term Maintenance Contract	2K0261	Kier Facilities Services Limited	01/05/2018	138560	26,270.20	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	228.81	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	60.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	117.07	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	175.10	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	56.12	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	162.60	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	200.00	INV
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	1,743.05	INV
A21-109	Resources Cont&Fac	A21-109-451	Print and Stationery	2B0275	Banner Group Limited	01/05/2018	138593	1,125.20	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	41.44	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	42.24	INV
E13-001	Stn 13 Windsor All Stations	E13-001-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	98.97	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	223.21	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	90.97	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	74.97	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0275	Banner Group Limited	01/05/2018	138593	90.97	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	01/05/2018	138596	1,329.71	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	01/05/2018	138597	895.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	01/05/2018	138599	3,959.08	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	01/05/2018	138600	42,834.89	INV
A21-112	Resources Information Sys	A21-112-387	Firelink	2C0189	Home Office (SSCL)	01/05/2018	138609	36,655.33	INV
A21-101	Resources Finance	A21-101-455	Publications Subscriptions	2C0229	CIPFA Business Limited	01/05/2018	138616	2,700.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	01/05/2018	138619	5,625.71	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	01/05/2018	138627	599.40	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	01/05/2018	138631	510.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2E0029	Experian Ltd	01/05/2018	138634	8,908.00	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	01/05/2018	138635	8,500.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2G0099	GRAVITAS (International) Ltd	01/05/2018	138637	4,080.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	01/05/2018	138638	892.44	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	01/05/2018	138639	4,919.25	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2P0192	Precise Media Marketing Ltd	01/05/2018	138640	4,650.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Employment Plc	01/05/2018	138641	1,466.50	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	01/05/2018	138642	1,937.88	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2T0014	Toye Kenning & Spencer Ltd	01/05/2018	138643	12.50	INV
T21-901	Suspense Acc CurrAsset	T21-901-367	Non Ops Clothing	2T0014	Toye Kenning & Spencer Ltd	01/05/2018	138643	850.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2T0045	Police and Crime Comm For TV	01/05/2018	138644	10,062.00	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2X0002	XMA Ltd	01/05/2018	138645	1,490.90	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2X0002	XMA Ltd	01/05/2018	138646	6,397.80	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2X0002	XMA Ltd	01/05/2018	138647	5,448.40	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Paggers	2B0115	BT Plc	01/05/2018	138648	13,213.66	INV
S30-836	Cap Project Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	09/05/2018	138655	8,394.20	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0060	UBM (UK) Limited	09/05/2018	138657	10,423.25	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Paggers	2B0115	BT Plc	09/05/2018	138658	11,969.19	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0181	Browne Jacobson	09/05/2018	138659	2,039.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
B21-150	CFO	Ind Action	B21-150-509	Legal Fees - General Advice	2B0181	Browne Jacobson	09/05/2018	138660	1,258.50	INV
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/05/2018	138664	900.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/05/2018	138665	2,299.26	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	09/05/2018	138674	6,004.60	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	09/05/2018	138675	2,502.75	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	16/05/2018	138676	2,331.50	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Firefighting Clothing	2D0116	Dimensions Clothing Ltd	09/05/2018	138679	3,321.75	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	189.90	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	171.81	INV
A16-000	Stn 16 BracknellFire Station		A16-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	767.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	70.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	202.79	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-202	Reactive Non M&E	2D0124	DigiGroup	09/05/2018	138680	202.79	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/05/2018	138683	85,000.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/05/2018	138684	85,000.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/05/2018	138685	85,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	09/05/2018	138686	5,840.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	09/05/2018	138687	500.00	INV
A21-140	Resources	Newsham Ct	A21-140-200	C&F Projects	2G0007	Glendining Signs Ltd	09/05/2018	138688	2,225.75	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/05/2018	138705	546.20	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	09/05/2018	138709	892.44	INV
A21-112	Resources	Information Sys	A21-112-318	Communications Development	2I0121	Ideagen Limited	09/05/2018	138710	3,149.00	INV
A21-112	Resources	Information Sys	A21-112-454	Photocopiers	2K0019	Konica Minolta Bus. Solution Ltd	23/05/2018	138712	4,958.88	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138714	670.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138715	535.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138717	490.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138722	510.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138723	645.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138724	1,650.00	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138725	2,750.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-202	Reactive Non M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138726	2,850.00	INV
A21-140	Resources	Newsham Ct	A21-140-202	Reactive Non M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138727	2,300.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138728	1,300.00	INV
A22-405	Training	Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	09/05/2018	138729	5,894.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2K0262	Kendra Energy Solutions Limited	09/05/2018	138730	425.00	INV
F21-401	Corporate	Human Res	F21-401-509	Legal Fees - General Advice	2L0001	Local Government Association	09/05/2018	138731	1,063.06	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Work	2L0050	Lex Autolease Ltd	09/05/2018	138734	610.00	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2L0111	Laser	09/05/2018	138735	7,934.38	INV
A21-109	Resources	Cont&Fac	A21-109-237	Gas	2L0111	Laser	09/05/2018	138736	9,853.48	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2P0178	Pincent's Manor	16/05/2018	138739	825.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	09/05/2018	138747	8,310.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	09/05/2018	138748	1,425.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	09/05/2018	138749	2,700.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	09/05/2018	138769	5,032.53	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2D0026	Delta Fire Ltd	09/05/2018	138770	2,190.00	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 ICCS	2S0162	Capita Secure Info Systems Ltd	09/05/2018	138772	20,709.52	INV
E21-325	ServDel	TVFCS	E21-325-554	Capita Mobss System	2S0162	Capita Secure Info Systems Ltd	09/05/2018	138773	16,518.48	INV
E21-325	ServDel	TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	16/05/2018	138777	500.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	16/05/2018	138780	1,750.00	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	16/05/2018	138781	4,545.50	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	16/05/2018	138785	1,785.43	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	16/05/2018	138786	958.60	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	16/05/2018	138787	853.14	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	16/05/2018	138787	15.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	16/05/2018	138790	17,920.23	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	16/05/2018	138791	1,250.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138800	517.04	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/05/2018	138807	892.44	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	16/05/2018	138808	767.94	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	16/05/2018	138809	554.78	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	16/05/2018	138811	1,321.20	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	832.18	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	1,747.64	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	895.68	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	1,110.67	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	224.04	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	1,242.69	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	395.71	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	164.22	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	497.66	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	572.80	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	663.15	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	3,613.74	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive M&E	2K0261	Kier Facilities Services Limited	23/05/2018	138813	4,105.08	INV
A21-140	Resources Newsham Ct	A21-140-206	Reactive M&E	2K0262	Kendra Energy Solutions Limited	16/05/2018	138814	425.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2L0110	LLG Legal Training	16/05/2018	138816	430.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2L0118	Libreea Limited	16/05/2018	138818	800.00	INV
A21-101	Resources Finance	A21-101-354	Treasury Management	2L0119	Link Treasury Services Ltd	16/05/2018	138819	4,750.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	16/05/2018	138820	5,200.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	16/05/2018	138822	5,825.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	16/05/2018	138823	414.51	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2P0017	Reed Chill-Cheater Ltd	16/05/2018	138823	20.00	INV
F21-403	Corporate CA	F21-403-385	Public Body Subscriptions	2P0197	PRCA	16/05/2018	138824	1,000.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	16/05/2018	138825	744.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2R0041	Ruth Lee Ltd	16/05/2018	138825	58.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiquis UK Ltd	16/05/2018	138835	836.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	16/05/2018	138840	-8,500.00	CRN
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	16/05/2018	138841	-3,856.58	CRN
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	16/05/2018	138842	17,331.85	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	16/05/2018	138843	7,500.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	16/05/2018	138844	6,440.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	16/05/2018	138844	30.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/05/2018	138845	599.15	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Paggers	2B0026	British Telecommunications Plc	16/05/2018	138847	4,535.59	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/05/2018	138848	20,654.44	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/05/2018	138849	5,818.58	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	16/05/2018	138850	6,171.02	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	90.78	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	40.64	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	264.43	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	63.96	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	34.69	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	48.14	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	40.35	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	34.69	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	49.30	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	90.78	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	48.55	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	48.55	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	48.55	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851	112.10	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851		59.46	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851		106.61	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851		235.14	INV
A21-000	Resources Fire Station	A21-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/05/2018	138851		186.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	23/05/2018	138867		2,433.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2A0017	Angus Fire Ltd	23/05/2018	138867		79.00	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	23/05/2018	138868		2,367.06	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0181	Browne Jacobson	23/05/2018	138871		1,000.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	23/05/2018	138872		30,690.42	INV
A21-112	Resources Information Sys	A21-112-318	Communications Development	2C0031	Computer Aided Dev Corp Ltd	23/05/2018	138873		900.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	23/05/2018	138874		475.04	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	23/05/2018	138875		21,511.82	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	23/05/2018	138878		6,005.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		166.59	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		111.05	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		105.26	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		111.05	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		52.63	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		55.53	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		55.53	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		340.56	INV
A11-000	Stn 11 MortimerFire Station	A11-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		52.63	INV
A13-001	Stn 13 Windsor All Stations	A13-001-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		105.26	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		105.26	INV
A16-000	Stn 16 BracknelFire Station	A16-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		105.26	INV
A17-000	Stn 17 Slough Fire Station	A17-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		157.90	INV
A18-000	Stn 18 Langley Fire Station	A18-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		52.63	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		157.90	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		188.85	INV
A21-109	Resources Cont&Fac	A21-109-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/05/2018	138904		953.57	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	23/05/2018	138906		7,701.40	INV
T21-902	Suspense Acc CurrLiab	T21-902-090	Childcare Admin Uniformed	2E0139	Edenred (UK Group) Ltd Childcare	23/05/2018	138906		15.40	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2F0008	Fire Hosetech	23/05/2018	138907		15.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	23/05/2018	138907		969.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/05/2018	138908		807.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/05/2018	138909		981.85	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/05/2018	138910		968.40	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/05/2018	138911		995.30	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2J0048	JGP Resourcing Ltd	23/05/2018	138915		1,499.00	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2K0262	Kendra Energy Solutions Limited	23/05/2018	138916		870.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/05/2018	138919		7,025.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training UK	23/05/2018	138920		435.50	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	23/05/2018	138921		1,859.31	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	23/05/2018	138922		1,047.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Employment Plc	23/05/2018	138923		1,414.12	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Agency Staff	2R0060	Reed Employment Plc	23/05/2018	138925		1,649.81	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	23/05/2018	138927		14,625.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0062	Safequip Ltd	23/05/2018	138929		730.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiqui UK Ltd	23/05/2018	138934		630.35	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	23/05/2018	138936		1,899.02	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	23/05/2018	138938		5,007.50	INV
F22-404	Corporate Trng	F22-404-140	Recruitment	2H0159	Harlequin Marquee Hire	23/05/2018	138939		787.50	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	23/05/2018	138941		1,191.60	INV
A21-101	Resources Finance	A21-101-649	Miscellaneous	2I0006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949		6.45	INV
A21-112	Resources Information Sys	A21-112-471	Travel/Subsistence	2I0006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949		4.99	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2I0006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949		22.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	6.00	INV
D31-354	DCFO Ser Del GM	D31-354-649	Miscellaneous	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	10.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-389	Catering at Fires	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	1.50	INV
E21-325	ServDel TVFCS	E21-325-121	Uniform Allowance	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	9.80	INV
E21-325	ServDel TVFCS	E21-325-389	Catering at Fires	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	24.79	INV
E21-325	ServDel TVFCS	E21-325-471	Travel/Subsistence	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	50.95	INV
F21-403	Corporate CA	F21-403-336	Food Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	10.00	INV
F21-403	Corporate CA	F21-403-471	Travel/Subsistence	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	6.00	INV
F21-403	Corporate CA	F21-403-649	Miscellaneous	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	36.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	10.83	INV
H31-652	ACFO Op Policy&Suppo	H31-652-336	Food Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	200.00	INV
H31-653	ACFO Prev, Prot &Pol	H31-653-315	General Equipment Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	15.69	INV
H31-653	ACFO Prev, Prot &Pol	H31-653-336	Food Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	47.80	INV
H31-653	ACFO Prev, Prot &Pol	H31-653-471	Travel/Subsistence	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	16.69	INV
H31-653	ACFO Prev, Prot &Pol	H31-653-649	Miscellaneous	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	12.99	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-336	Food Purchase	210006	Berkshire Fire & Rescue Imp A/C	23/05/2018	138949	25.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	30/05/2018	138950	7,819.00	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	30/05/2018	138951	1,387.42	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0181	Browne Jacobson	30/05/2018	138953	680.45	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0181	Browne Jacobson	30/05/2018	138954	422.15	INV
S30-853	Cap Project Lambourn Const	S30-853-802	Capital Surveyors Fees	2B0181	Browne Jacobson	30/05/2018	138955	488.70	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2B0213	Blue Diamond STL	30/05/2018	138956	626.40	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	30/05/2018	138957	3,500.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	30/05/2018	138959	2,440.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	133.32	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	166.66	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/05/2018	138964	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/05/2018	138965	7,727.01	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	30/05/2018	138966	1,363.60	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	30/05/2018	138976	8,426.55	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	30/05/2018	138978	1,051.24	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2K0009	Klueber Lubrications Ltd	30/05/2018	138982	526.30	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	30/05/2018	138983	2,100.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	30/05/2018	138984	945.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	30/05/2018	138985	1,783.00	INV
A22-405	Training Trg Cent	A22-405-206	Reactive M&E	2K0261	Kier Facilities Services Limited	30/05/2018	138988	576.68	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2K0261	Kier Facilities Services Limited	30/05/2018	138989	710.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	30/05/2018	138993	646.21	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	30/05/2018	138995	1,560.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	30/05/2018	138997	923.49	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A21-101	Resources	Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	30/05/2018	138998	1,191.60	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	30/05/2018	138999	1,146.92	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	30/05/2018	139000	1,191.60	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2R0060	Reed Employment Plc	30/05/2018	139001	997.97	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	30/05/2018	139002	2,000.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	30/05/2018	139003	2,600.00	INV
D31-354	DCFO Ser Del GM		D31-354-455	Publications Subscriptions	2T0016	TV Licensing	30/05/2018	139005	2,859.50	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagets	2V0006	Vodafone Ltd (Fixed Networks)	30/05/2018	139006	1,167.56	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2V0036	Vimpex Ltd	30/05/2018	139008	4,650.00	INV
D31-354	DCFO Ser Del GM		D31-354-459	Postage	2W0099	Weber Rescue UK Ltd	30/05/2018	139011	32.04	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	30/05/2018	139011	795.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	30/05/2018	139015	1,800.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/05/2018	139016	603.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2M0173	Mary Foster Consulting	30/05/2018	139018	600.00	INV
						Count & Grand Total :		293	975,186.50	