

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	2A0012	Allstar Business Solutions Ltd	08/03/2018	137944	1,723.53	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	08/03/2018	137945	1,403.97	INV
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	08/03/2018	137946	1,329.71	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	08/03/2018	137971	750.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	08/03/2018	137972	750.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	08/03/2018	137974	3,950.35	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	08/03/2018	137975	3,954.01	INV
E21-321	ServDel Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	08/03/2018	137976	4,844.04	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	08/03/2018	137977	2,381.25	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	08/03/2018	137979	1,098.53	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	08/03/2018	137984	5,844.84	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	08/03/2018	137991	4,777.55	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	08/03/2018	137992	7,662.08	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	08/03/2018	137993	4,789.04	INV
S50-858	Cap IT Mob Device Term	S50-858-801	General Capital Expenditure	2D0119	Dell Corporation Ltd	08/03/2018	137997	2,082.92	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2E0136	Ensphere Consulting Ltd	08/03/2018	137998	3,686.76	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	08/03/2018	137999	1,862.74	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	08/03/2018	138000	562.75	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/03/2018	138001	720.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/03/2018	138002	69,215.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/03/2018	138003	12,793.22	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	08/03/2018	138004	3,731.31	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	08/03/2018	138005	717.03	INV
E21-325	ServDel TVFCS	E21-325-315	General Equipment Purchase	2H0175	Hearing Star Limited	14/03/2018	138006	2,475.00	INV
A21-101	Resources Finance	A21-101-505	Actuary Costs	2I0031	Improvement and Develop Agency	08/03/2018	138007	2,466.45	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0121	Ideagen Limited	08/03/2018	138009	2,573.97	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0124	International Workplace Ltd	08/03/2018	138010	1,599.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-039	Retained Training Pay	2L0050	Lex Autolease Ltd	08/03/2018	138012	5,673.39	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2M0167	Modern Mindset Ltd	08/03/2018	138016	6,133.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	08/03/2018	138017	4,400.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	08/03/2018	138018	900.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	08/03/2018	138019	980.00	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2L0111	Laser	08/03/2018	138022	5,750.43	INV
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	08/03/2018	138023	9,935.60	INV
E21-325	ServDel TVFCS	E21-325-558	Telephone Charges	2P0152	Page One Communications Ltd	08/03/2018	138024	852.13	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2O0001	Oxfordshire County Council	08/03/2018	138026	2,280.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-465	Community Relations	2T0045	Police and Crime Comm For TV	08/03/2018	138030	6,880.85	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2U0027	Ultima Business Solutions Ltd	08/03/2018	138031	3,651.48	INV
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	08/03/2018	138033	30,560.78	INV
A21-112	Resources Information Sys	A21-112-320	New IT Hardware	2X0002	XMA Ltd	08/03/2018	138034	2,878.40	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2B0017	BOC	08/03/2018	138043	843.40	INV
F22-404	Corporate Trng	F22-404-140	Recruitment	2C0288	Conservatree	08/03/2018	138044	1,163.98	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0195	PTR	08/03/2018	138045	2,916.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0180	Maven Partners Ltd	08/03/2018	138046	2,500.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2T0004	Thames Valley Police Authority	07/03/2018	138048	5,590.00	INV

Expenditure by Supplier for Invoices Greater than £500.00											
S50-842	Cap IT	Helpdesk System	S50-842-801	General Capital Expenditure	2A0221	Alemba Ltd	14/03/2018	138053		902.80	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	14/03/2018	138054		1,221.55	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	14/03/2018	138057		481.00	INV
D31-354	DCFO Ser Del GM		D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	14/03/2018	138059		20,654.44	INV
D31-354	DCFO Ser Del GM		D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	14/03/2018	138060		5,448.51	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	14/03/2018	138065		4,393.32	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	14/03/2018	138066		4,859.61	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	14/03/2018	138067		2,436.25	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	14/03/2018	138068		785.80	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	14/03/2018	138072		574.55	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	14/03/2018	138073		438.75	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	14/03/2018	138073		12.00	INV
D31-354	DCFO Ser Del GM		D31-354-367	Non Ops Clothing	2D0116	Dimensions Clothing Ltd	14/03/2018	138074		720.58	INV
H31-653	ACFO Prev, Prot & Pol		H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	14/03/2018	138075		8,750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	14/03/2018	138076		463.15	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	14/03/2018	138077		565.21	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	14/03/2018	138078		510.04	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	14/03/2018	138081		506.10	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	14/03/2018	138082		1,183.74	INV
F22-404	Corporate	Trng	F22-404-386	Conferences	2H0073	Haymarket Media Group Limited	14/03/2018	138083		755.00	INV
H31-653	ACFO Prev, Prot & Pol		H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	14/03/2018	138086		2,913.70	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2K0007	Knowledge Academy Ltd	14/03/2018	138087		575.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2K0056	KSL Consulting Ltd	14/03/2018	138088		990.59	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-238	Electricity	2L0111	Laser	14/03/2018	138090		942.23	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-238	Electricity	2L0111	Laser	14/03/2018	138091		583.65	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-238	Electricity	2L0111	Laser	14/03/2018	138092		838.85	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-238	Electricity	2L0111	Laser	14/03/2018	138093		1,970.97	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-238	Electricity	2L0111	Laser	14/03/2018	138094		1,720.23	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2M0177	Motivair Compressors Ltd	14/03/2018	138097		4,620.00	INV
S30-862	Cap Project	STN 04 Refurbis	S30-862-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/03/2018	138098		1,290.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/03/2018	138099		12,399.25	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/03/2018	138100		14,402.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0032	Woodway Engineering Ltd	14/03/2018	138102		435.00	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2W0032	Woodway Engineering Ltd	14/03/2018	138102		9.25	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2B0115	BT Plc	14/03/2018	138115		13,251.60	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	14/03/2018	138116		840.65	INV
A21-112	Resources	Information Sys	A21-112-318	Communications Development	2C0031	Computer Aided Dev Corp Ltd	20/03/2018	138120		900.00	INV
D31-354	DCFO Ser Del GM		D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	20/03/2018	138121		5,406.88	INV
C21-218	Strategic&IRMP	Health and Safe	C21-218-453	Health & Safety Research	2C0151	Cirrus Research Plc	20/03/2018	138123		589.00	INV
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138126		800.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		40.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		66.66	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		133.32	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		100.00	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		40.00	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		40.00	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127		40.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	40.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	166.66	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2018	138127	260.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	20/03/2018	138128	3,405.82	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	20/03/2018	138135	510.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	20/03/2018	138144	7,840.05	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	20/03/2018	138146	494.55	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	20/03/2018	138147	3,665.74	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-202	Reactive Non M&E	2K0261	Kier Facilities Services Limited	20/03/2018	138148	950.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	20/03/2018	138150	930.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2N0002	Rosenbauer UK Plc	20/03/2018	138152	588.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2N0002	Rosenbauer UK Plc	20/03/2018	138152	3.50	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagars	2P0152	Page One Communications Ltd	20/03/2018	138156	8,513.04	INV
B21-155	CFO Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	20/03/2018	138157	1,859.31	INV
B21-155	CFO Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	20/03/2018	138158	1,571.25	INV
B21-155	CFO Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	20/03/2018	138159	1,859.31	INV
H31-651	ACFO Strategic Prop	H31-651-649	Miscellaneous	2R0183	Ridge and Partners LLP	20/03/2018	138161	5,000.00	INV
S30-822	Cap Project Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/03/2018	138162	1,860.00	INV
S30-852	Cap Project Slough Const	S30-852-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/03/2018	138163	2,240.00	INV
S30-849	Cap Project Crowth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/03/2018	138164	2,404.00	INV
S30-849	Cap Project Crowth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/03/2018	138165	975.00	INV
S30-851	Cap Project Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	20/03/2018	138166	1,105.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2S0328	Say So Limited	20/03/2018	138169	10,000.00	INV
A21-101	Resources Finance	A21-101-119	Professional Subscriptions	2T0045	Police and Crime Comm For TV	20/03/2018	138170	1,165.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	20/03/2018	138172	2,691.00	INV
A21-112	Resources Information Sys	A21-112-320	New IT Hardware	2V0041	VP Bastion Limited	20/03/2018	138173	28,935.00	INV
A21-112	Resources Information Sys	A21-112-320	New IT Hardware	2V0041	VP Bastion Limited	20/03/2018	138174	2,801.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	20/03/2018	138175	1,534.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	20/03/2018	138175	21.50	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	20/03/2018	138176	2,248.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	20/03/2018	138176	21.50	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	20/03/2018	138177	20,744.88	INV
F21-403	Corporate CA	F21-403-385	Public Body Subscriptions	2A0121	Asian Fire Service Assoc	29/03/2018	138188	800.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2V0008	Affinity Water	29/03/2018	138189	518.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2B0272	Benenden Healthcare	29/03/2018	138190	45,509.10	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	29/03/2018	138194	20,654.44	INV
E16-000	Stn 16 BracknelFire Station	E16-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138197	600.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138198	1,200.00	INV

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E18-000	Stn 18 Langley Fire Station	E18-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138199	600.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138200	3,600.00	INV
E19-000	Stn 19 Maidenhd Fire Station	E19-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138201	1,200.00	INV
E17-000	Stn 17 Slough Fire Station	E17-000-200	C&F Projects	2B0158	Bureau Veritas UK Ltd	29/03/2018	138202	600.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	29/03/2018	138203	2,318.40	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0052	CIPD Enterprises Ltd	29/03/2018	138207	499.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-310	Ops Equipment Purchase	2C0310	Centerprise International Ltd	29/03/2018	138208	726.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	29/03/2018	138218	525.20	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0311	Cylix Limited	29/03/2018	138221	6,747.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	29/03/2018	138230	2,730.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	29/03/2018	138231	1,318.90	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	29/03/2018	138232	3,759.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	29/03/2018	138233	6,475.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	29/03/2018	138235	23,600.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0135	Hilti (GB) Limited	29/03/2018	138237	441.18	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	29/03/2018	138238	1,000.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	29/03/2018	138239	1,000.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2H0172	Horizon Utility Supplies Limited	29/03/2018	138240	743.50	INV
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2H0018	Hunter Apparel Solutions Ltd	29/03/2018	138241	8,831.50	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	29/03/2018	138242	55,025.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	29/03/2018	138247	6,647.87	INV
A21-109	Resources Cont&Fac	A21-109-201	Term Maintenance Contract	2K0261	Kier Facilities Services Limited	29/03/2018	138248	26,270.20	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2L0118	Libreea Limited	29/03/2018	138249	8,000.00	INV
A21-109	Resources Cont&Fac	A21-109-455	Publications Subscriptions	2M0150	Motion Picture Licencing Company	29/03/2018	138254	620.16	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC	29/03/2018	138255	11,510.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	29/03/2018	138257	550.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0178	Pincents Manor	29/03/2018	138258	1,400.00	INV
D31-354	DCFO Ser Del GM	D31-354-649	Miscellaneous	2P0015	Prudential Ibis Club	29/03/2018	138260	875.00	INV
D31-354	DCFO Ser Del GM	D31-354-649	Miscellaneous	2P0015	Prudential Ibis Club	29/03/2018	138261	1,233.40	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training UK	29/03/2018	138262	3,280.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2R0046	Radiocomms Systems Ltd	29/03/2018	138263	1,888.12	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	29/03/2018	138270	890.31	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0077	SHL Group Ltd	29/03/2018	138272	3,030.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0077	SHL Group Ltd	29/03/2018	138273	3,030.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	29/03/2018	138274	14,748.00	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	29/03/2018	138275	2,500.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	29/03/2018	138281	850.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	29/03/2018	138282	750.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	29/03/2018	138283	750.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	29/03/2018	138285	690.00	INV
A21-101	Resources Finance	A21-101-779	Miscellaneous Income	2R0022	RBFB Sports & Social Club	08/03/2018	unpresnt'd	-1,000.00	CRN
					Count & Grand Total :		180	761,679.76	