

### 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
F21-401	Corporate Human Res	F21-401-385	Corporate Subscriptions	2R0022	RBFB Sports & Social Club	10/12/2018	130747	1,000.00	INV
F21-401	Corporate Human Res	F21-401-385	Corporate Subscriptions	2R0022	RBFB Sports & Social Club	12/12/2018	130747	1,000.00	INV
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	12/12/2018	140682	4,958.88	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2S0107	Speedings Ltd	21/12/2018	140706	650.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2S0107	Speedings Ltd	21/12/2018	140706	15.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/12/2018	141031	-2,258.50	CRN
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/12/2018	141032	812.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	05/12/2018	141093	38,080.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	05/12/2018	141096	13,251.60	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	05/12/2018	141097	3,947.35	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	158.32	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	114.82	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	329.76	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	250.75	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	63.65	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	37.28	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	251.94	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	24.05	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	98.28	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	353.76	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	310.22	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	132.91	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	346.73	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	05/12/2018	141101	445.91	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	05/12/2018	141101	2,242.96	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	05/12/2018	141102	931.50	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	05/12/2018	141105	37,826.41	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	05/12/2018	141108	1,433.29	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	05/12/2018	141109	4,561.98	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2C0324	Capital Training Ltd	05/12/2018	141111	695.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	05/12/2018	141113	735.25	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	05/12/2018	141114	1,088.88	INV
F21-401	Corporate Human Res	F21-401-170	Uniform Pension Board Payment	2I0031	Improvement and Develop Agency	05/12/2018	141115	3,345.15	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2L0082	Legacy Telecom Ltd	05/12/2018	141116	433.50	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2L0111	Laser	05/12/2018	141117	453.82	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	05/12/2018	141117	1,431.78	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	05/12/2018	141117	1,208.04	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	05/12/2018	141117	2,932.43	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	05/12/2018	141117	2,098.21	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	05/12/2018	141117	665.49	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	05/12/2018	141117	307.50	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	05/12/2018	141117	228.71	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	05/12/2018	141117	48.37	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	05/12/2018	141117	1,047.03	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	05/12/2018	141117	-972.97	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	05/12/2018	141117	666.05	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	05/12/2018	141117	-982.04	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	05/12/2018	141117	580.00	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	05/12/2018	141117	2,395.82	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	05/12/2018	141117	896.62	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	05/12/2018	141119	1,595.00	INV
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	05/12/2018	141120	750.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0192	Red One Ltd	05/12/2018	141123	3,735.00	INV

### Expenditure by Supplier for Invoices Greater than £500.00

H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	05/12/2018	141125	850.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	05/12/2018	141127	850.00	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-465	Community Relations	2T0045	Police and Crime Comm For TV	05/12/2018	141128	6,840.00	INV
D31-354	DCFO	Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	05/12/2018	141131	1,906.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2W0099	Weber Rescue UK Ltd	05/12/2018	141131	21.50	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	05/12/2018	141132	2,719.98	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2A0129	Airservive UK	05/12/2018	141133	1,441.44	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	05/12/2018	141137	675.00	INV
A21-101	Resources	Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	05/12/2018	141138	6,545.00	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2E0135	European Electronique	05/12/2018	141139	3,022.08	INV
S30-823	Cap Project	General Buildin	S30-823-801	General Capital Expenditure	2R0185	RBenson Property Maintenance Ltd	05/12/2018	141143	7,713.13	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	05/12/2018	141144	15,918.94	INV
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	05/12/2018	141149	1,040.50	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2G0105	Greston Associates Ltd	07/12/2018	141157	850.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2G0105	Greston Associates Ltd	07/12/2018	141158	3,499.90	INV
H31-651	ACFO	Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	12/12/2018	141175	4,515.56	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	12/12/2018	141175	1,591.52	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	12/12/2018	141181	1,914.84	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/12/2018	141184	812.00	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/12/2018	141185	1,130.80	INV
A21-101	Resources	Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	12/12/2018	141189	6,545.00	INV
E21-321	ServDel	Transport	E21-321-432	Vehicle Insurances Excess	2E0121	Emergency One (UK) Limited	12/12/2018	141190	5,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	12/12/2018	141192	8,039.29	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	12/12/2018	141193	7.45	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	12/12/2018	141193	7.44	INV
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	12/12/2018	141193	7,446.40	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	141194	13,400.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	21/12/2018	141195	5,840.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	141196	5,110.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	141197	5,840.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	141198	3,825.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	141199	4,590.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	12/12/2018	142200	2,795.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	12/12/2018	142202	1,047.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2I0126	Ioda Limited	12/12/2018	142204	800.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2R0035	Royal Mail Group Plc	12/12/2018	142210	787.00	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs	2R0186	RAC Motoring Services	21/12/2018	142212	1,369.27	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	12/12/2018	142216	850.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	12/12/2018	142217	1,560.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2A0004	Arco Safety & Supplies	21/12/2018	142223	479.70	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	21/12/2018	142224	450.00	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	21/12/2018	142236	895.00	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	21/12/2018	142237	750.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0221	Alemba Ltd	21/12/2018	142238	2,550.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2B0213	Blue Diamond STL	21/12/2018	142241	626.40	INV
S50-857	Cap IT	Cyber Security	S50-857-801	General Capital Expenditure	2B0267	Bytes Software Services Ltd	21/12/2018	142242	35,012.90	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/12/2018	142243	21,511.82	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/12/2018	142244	9,006.12	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/12/2018	142246	742.08	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2C0284	CFM Services	21/12/2018	142248	1,245.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2C0284	CFM Services	21/12/2018	142248	8.50	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2C0317	Crown Water & Coffee	21/12/2018	142264	575.09	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/12/2018	142266	-812.00	CRN
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/12/2018	142267	947.60	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/12/2018	142268	844.30	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/12/2018	142269	693.40	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2C0324	Capital Training Ltd	21/12/2018	142270	695.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/12/2018	142273	-825.00	CRN
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/12/2018	142274	10,086.10	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	21/12/2018	142277	2,795.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	21/12/2018	142284	556.41	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	21/12/2018	142285	1,155.98	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	21/12/2018	142286	863.98	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	21/12/2018	142292	1,830.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142293	5,280.00	INV
A01-000	Stn 1	Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	1,653.27	INV
A03-000	Stn 3	Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	876.22	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	857.42	INV
A05-000	Stn 5	HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	500.80	INV
A06-000	Stn 6	Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	253.06	INV
A10-000	Stn 10	WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	336.63	INV
A13-001	Stn 13	Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	53.18	INV
A14-000	Stn 14	Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	270.92	INV
A17-000	Stn 17	Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	1,019.67	INV
A19-000	Stn 19	MaidenhFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	363.27	INV
A20-000	Stn 20	Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	1,270.18	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	1,978.13	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142294	1,271.29	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142295	1,965.00	INV
A16-000	Stn 16	BracknelFire Station	A16-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	21/12/2018	142296	5,110.00	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142297	630.00	INV
A11-000	Stn 11	MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142298	1,752.67	INV
A18-000	Stn 18	Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142299	2,860.00	INV
A21-109	Resources	Cont&Fac	A21-109-203	Repairs & Maintenance	2K0261	Kier Facilities Services Limited	21/12/2018	142300	600.00	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	21/12/2018	142301	26,270.25	INV
S30-851	Cap Project	Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	21/12/2018	142302	76,775.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0093	Legal Experience Training Ltd	21/12/2018	142305	2,198.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2L0118	Librea Limited	21/12/2018	142312	10,000.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/12/2018	142319	5,000.00	INV
H31-655	ACFO	Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/12/2018	142324	1,571.25	INV
H31-655	ACFO	Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/12/2018	142325	1,571.25	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/12/2018	142326	10,630.50	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	21/12/2018	142327	8,065.75	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/12/2018	142329	5,491.25	INV
S30-850	Cap Project	Whitley St Cons	S30-850-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/12/2018	142331	675.00	INV
H31-651	ACFO	Strategic Prop	H31-651-534	Caversham Road - Professional Fees	2R0183	Ridge and Partners LLP	21/12/2018	142332	2,410.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	21/12/2018	142334	9,832.00	INV
F21-401	Corporate	Human Res	F21-401-511	Professional Services	2S0078	South East Employers	21/12/2018	142335	1,336.00	INV
H31-653	ACFO	Prev, Prot &Pol	H31-653-466	Smoke Detectors	2S0302	Solon Security Ltd	21/12/2018	142338	540.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	21/12/2018	142339	890.00	INV
B21-150	CFO	Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	21/12/2018	142340	42,836.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	21/12/2018	142343	944.75	INV
B21-156	CFO	Corporate Cost	B21-156-443	Hearing	2U0029	Ubiquis UK Ltd	21/12/2018	142344	1,408.80	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2U0030	Ulster University	21/12/2018	142345	672.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2W0099	Weber Rescue UK Ltd	21/12/2018	142347	21.50	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	21/12/2018	142347	768.40	INV
Count & Grand Total :								159	606,963.32	