

### Expenditure by Supplier for Invoices Greater than

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2R0016	Respirex International Ltd	12/09/2018	139673	4,278.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2A0129	Airservice UK	03/09/2018	140073	1,455.30	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	07/09/2018	140079	13,301.60	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	1,178.68	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	264.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	490.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	369.61	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/09/2018	140091	2,629.33	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	07/09/2018	140121	800.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/09/2018	140138	2,242.50	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	12/09/2018	140142	8,779.55	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	12/09/2018	140146	1,517.01	INV
A21-112	Resources Information Sys	A21-112-386	Conferences	2I0002	Infographics UK Ltd	07/09/2018	140150	800.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2J0015	J C Engineering Products	07/09/2018	140151	1,300.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2J0015	J C Engineering Products	07/09/2018	140152	1,500.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	07/09/2018	140161	549.94	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	07/09/2018	140162	1,020.00	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2R0183	Ridge and Partners LLP	07/09/2018	140163	500.00	INV
S30-849	Cap Project Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/09/2018	140164	3,200.00	INV
S30-849	Cap Project Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/09/2018	140165	18,012.50	INV
S30-822	Cap Project Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/09/2018	140166	9,628.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	07/09/2018	140167	14,748.00	INV
H31-651	ACFO Strategic Prop	H31-651-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	07/09/2018	140168	4,500.00	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	07/09/2018	140168	600.00	INV
E21-321	ServDel Transport	E21-321-436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	07/09/2018	140171	468.20	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	07/09/2018	140172	895.00	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	07/09/2018	140175	1,790.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2D0116	Dimensions Clothing Ltd	07/09/2018	140183	-990.91	CRN
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2D0116	Dimensions Clothing Ltd	07/09/2018	140184	7,071.66	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	07/09/2018	140185	2,900.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	07/09/2018	140188	553.78	INV

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A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	07/09/2018	140189	554.28	INV
H31-652	ACFO	Op Policy&Suppo	H31-652-307	Hydrant Repairs	2V0008	Affinity Water	07/09/2018	140190	518.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/09/2018	140191	6,353.46	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/09/2018	140192	6,342.89	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/09/2018	140193	5,287.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	07/09/2018	140195	12,897.32	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/09/2018	140200	655.14	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/09/2018	140201	655.14	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	07/09/2018	140203	4,836.50	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2P0012	Premier Hose Technologies Ltd	12/09/2018	140204	50.00	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	12/09/2018	140204	2,325.42	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0052	CIPD Enterprises Ltd	12/09/2018	140243	3,495.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	12/09/2018	140247	4,470.00	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-238	Electricity	2L0111	Laser	12/09/2018	140249	3,128.04	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-238	Electricity	2L0111	Laser	12/09/2018	140249	29,768.10	INV
E10-000	Stn 10 Wokinghm Fire Station		E10-000-238	Electricity	2L0111	Laser	12/09/2018	140249	1,105.73	INV
E11-000	Stn 11 Mortimer Fire Station		E11-000-238	Electricity	2L0111	Laser	12/09/2018	140249	1,502.88	INV
E18-000	Stn 18 Langley Fire Station		E18-000-238	Electricity	2L0111	Laser	12/09/2018	140249	2,411.79	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E05-000	Stn 5 Hungerfor Fire Station		E05-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E07-000	Stn 7 Pangbourn Fire Station		E07-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E09-000	Stn 9 Wargrave Fire Station		E09-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E10-000	Stn 10 Wokinghm Fire Station		E10-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E11-000	Stn 11 Mortimer Fire Station		E11-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E13-001	Stn 13 Windsor All Stations		E13-001-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E15-000	Stn 15 Crowthor Fire Station		E15-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E16-000	Stn 16 Bracknel Fire Station		E16-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E17-000	Stn 17 Slough Fire Station		E17-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E18-000	Stn 18 Langley Fire Station		E18-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E19-000	Stn 19 Maidenhd Fire Station		E19-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
F22-405	Corporate	Trg Cent	F22-405-340	Medical Supplies	2L0117	Reliance Medical Ltd	12/09/2018	140252	69.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	12/09/2018	140256	3,090.96	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	12/09/2018	140257	4,400.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	12/09/2018	140258	1,838.56	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	12/09/2018	140259	825.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/09/2018	140261	600.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	12/09/2018	140265	583.32	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	12/09/2018	140268	490.00	INV
S30-836	Cap Project	Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	12/09/2018	140269	10,127.18	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	12/09/2018	140270	3,991.60	INV
S30-838	Cap Project	Hung Construct	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	12/09/2018	140271	5,340.07	INV

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A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	12/09/2018	140272	1,281.00	INV
S30-851	Cap Project	Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/09/2018	140273	1,102.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/09/2018	140274	4,110.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0016	CFOA (Services) Ltd	12/09/2018	140275	10,250.00	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2E0029	Experian Ltd	12/09/2018	140276	675.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	12/09/2018	140277	2,310.00	INV
H31-652	ACFO	Op Policy&Suppo	H31-652-307	Hydrant Repairs	2B0213	Blue Diamond STL	19/09/2018	140279	638.28	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	19/09/2018	140282	21,511.82	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	19/09/2018	140283	8,143.52	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/09/2018	140287	2,833.25	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	19/09/2018	140288	37,826.41	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	19/09/2018	140292	2,207.31	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	1,178.68	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	603.04	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	1,002.77	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	801.83	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	528.01	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	290.40	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	391.37	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	157.29	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	803.39	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	369.61	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	343.61	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	490.05	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	369.61	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	761.20	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	915.21	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	812.89	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	923.85	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	1,446.31	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140297	2,439.01	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	19/09/2018	140299	5,760.00	INV
F21-403	Corporate	CA	F21-403-386	Conferences	2F0002	Fire Service College Ltd	19/09/2018	140300	1,020.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	19/09/2018	140301	5,840.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	19/09/2018	140302	2,595.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/09/2018	140305	655.14	INV
E21-321	ServDel	Transport	E21-321-430	Vehicle Licences	2I0117	Drive Tech (UK) Ltd	19/09/2018	140307	1,115.00	INV
S30-851	Cap Project	Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	19/09/2018	140308	61,420.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	19/09/2018	140309	646.60	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	19/09/2018	140310	1,636.00	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-459	Postage	2N0087	Northern Diver international LTD	19/09/2018	140310	52.50	INV
K27-601	Mental Health	Support	K27-601-061	Salary - Non Uniformed Staff	2R0060	Reed Specialist Recruitment Ltd	19/09/2018	140313	3,519.60	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	19/09/2018	140314	6,599.25	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	19/09/2018	140315	6,993.75	INV
K27-601	Mental Health	Support	K27-601-061	Salary - Non Uniformed Staff	2R0060	Reed Specialist Recruitment Ltd	19/09/2018	140316	2,933.00	INV
S30-849	Cap Project	Crowth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/09/2018	140318	6,090.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0190	Rhodes Training & Development	19/09/2018	140319	1,065.70	INV

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D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	19/09/2018	140321	598.90	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2T0045	Police and Crime Comm For TV	19/09/2018	140323	1,100.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2D0116	Dimensions Clothing Ltd	19/09/2018	140329	5,073.13	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.10	INV
A21-112	Resources Information Sys	A21-112-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.70	INV
D31-355	DCFO Service Del W	D31-355-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.49	INV
D31-357	DCFO Serv Del East	D31-357-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.49	INV
D31-357	DCFO Serv Del East	D31-357-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.49	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.28	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.54	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.69	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.55	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	1.12	INV
E16-000	Stn 16 BracknelFire Station	E16-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.54	INV
E17-000	Stn 17 Slough Fire Station	E17-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	1.02	INV
E18-000	Stn 18 Langley Fire Station	E18-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.96	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.04	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	2.04	INV
E21-321	ServDel Transport	E21-321-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.49	INV
E21-322	ServDel Workshop	E21-322-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.46	INV
E21-325	ServDel TVFCS	E21-325-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.55	INV
F21-401	Corporate Human Res	F21-401-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.49	INV
F21-403	Corporate CA	F21-403-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.24	INV
F21-403	Corporate CA	F21-403-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	1.19	INV
F22-405	Corporate Trg Cent	F22-405-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.10	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.97	INV
K22-602	Temporary Accounts Officer	K22-602-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	0.48	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	19/09/2018	140330	7,512.40	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	1,178.68	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	528.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	490.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	369.61	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	19/09/2018	140331	2,439.01	INV

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A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	19/09/2018	140333	1,387.42	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	65.87	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	136.51	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	77.37	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	205.25	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140334	180.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	67.37	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	106.60	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	50.27	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	70.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	70.37	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	70.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	146.83	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	122.51	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	85.27	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	228.98	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/09/2018	140335	530.32	INV
F22-404	Corporate Trng	F22-404-114	Training - Unifomed	2E0138	Elliott Training Ltd	26/09/2018	140341	780.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2L0120	Lauriate Ltd	26/09/2018	140342	9,800.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2M0183	Marks Sattin UK Ltd	26/09/2018	140344	633.94	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2M0182	Michael Lupton Associates Ltd	26/09/2018	140345	2,997.00	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2M0182	Michael Lupton Associates Ltd	26/09/2018	140345	20.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/09/2018	140348	3,664.18	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	26/09/2018	140353	819.60	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/09/2018	140356	7,833.00	INV

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F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/09/2018	140357	10,731.64	INV
S30-851	Cap Project Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	26/09/2018	140358	1,102.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	26/09/2018	140366	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	26/09/2018	140369	850.00	INV
H31-652	ACFO Op Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	26/09/2018	140370	850.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2B0277	Bricom.co.uk Ltd	26/09/2018	140377	5,386.50	INV
					Count & Grand Total :		239	531,108.10	