

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	
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0173	L Awberry	06/02/2019	143745	1,500.00	INV	
D31-354	DCFO Ser Del GM	D31-354-118	Fire Investigation	2B0158	Bureau Veritas UK Ltd	06/02/2019	143748	1,500.00	INV	
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2B0181	Browne Jacobson	06/02/2019	143749	850.00	INV	
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2C0016	CFOA (Services) Ltd	06/02/2019	143750	3,088.00	INV	
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	06/02/2019	143752	5,478.75	INV	
E02-000	Stn 2 Wok Road Fire Station	E02-000-240	Water & Sewage	2C0308	Castle Water Limited	06/02/2019	143753	1,089.27	INV	
E20-000	Stn 20 Whitley Fire Station	E20-000-240	Water & Sewage	2C0308	Castle Water Limited	06/02/2019	143754	1,952.96	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	06/02/2019	143778	3,082.21	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	06/02/2019	143779	4,083.42	INV	
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	06/02/2019	143780	572.60	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	06/02/2019	143786	7,518.97	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	06/02/2019	143787	3,276.59	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2F0002	Fire Service College Ltd	06/02/2019	143788	5,176.59	INV	
E21-314	ServDel Young Firefight	E21-314-330	Crowthorne Young FireFirefighters expenditure	2F0029	Footprint Uniforms	27/02/2019	143789	317.85	INV	
E21-314	ServDel Young Firefight	E21-314-331	Newbury Young FireFirefighters expenditure	2F0029	Footprint Uniforms	27/02/2019	143789	207.25	INV	
E21-314	ServDel Young Firefight	E21-314-332	Maidenhead Young FireFirefighters expenditure	2F0029	Footprint Uniforms	27/02/2019	143789	384.75	INV	
E21-314	ServDel Young Firefight	E21-314-333	Whitley Wood Young FireFirefighters expenditure	2F0029	Footprint Uniforms	27/02/2019	143789	337.30	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143790	1,059.90	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143791	647.55	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143792	863.40	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143793	1,079.25	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143794	1,079.25	INV	
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/02/2019	143795	1,079.25	INV	
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	06/02/2019	143796	494.89	INV	
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2I0111	In-Tend Ltd	06/02/2019	143797	1,893.35	INV	
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	06/02/2019	143802	20,646.26	INV	
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	06/02/2019	143802	1,420.45	INV	
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	06/02/2019	143802	346.83	INV	
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	06/02/2019	143802	1,840.42	INV	
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	06/02/2019	143802	716.46	INV	
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	06/02/2019	143802	153.72	INV	
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	06/02/2019	143802	175.16	INV	
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	06/02/2019	143802	203.64	INV	
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	06/02/2019	143802	122.57	INV	
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	06/02/2019	143802	636.86	INV	
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	06/02/2019	143802	104.73	INV	
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	06/02/2019	143802	593.58	INV	
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	06/02/2019	143802	876.42	INV	
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	06/02/2019	143802	815.17	INV	
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	06/02/2019	143802	903.32	INV	
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	06/02/2019	143802	728.08	INV	
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/02/2019	143808	1,780.75	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0189	PSTAX (Lavat Consulting)	06/02/2019	143810	450.00	INV	
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	13/02/2019	143812	1,600.00	INV	
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	06/02/2019	143813	1,600.00	INV	
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	06/02/2019	143816	1,620.00	INV	
D31-354	DCFO Ser Del GM	D31-354-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	13/02/2019	143834	633.19	INV	
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	13/02/2019	143837	1,903.13	INV	
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	13/02/2019	143846	8,961.28	INV	
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	13/02/2019	143847	3,953.01	INV	

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A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	13/02/2019	143848		13,251.60 INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	13/02/2019	143855		469.61 INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	13/02/2019	143856		3,133.08 INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/02/2019	143861		561.63 INV
E21-321	ServDel Transport	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	13/02/2019	143861		15.00 INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/02/2019	143862		2,000.00 INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	13/02/2019	143864		1,825.00 INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	13/02/2019	143865		1,825.00 INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	13/02/2019	143866		1,297.25 INV
D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing Ltd	13/02/2019	143868		3,532.98 INV
D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing Ltd	13/02/2019	143869		8,233.70 INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	13/02/2019	143870		8,760.00 INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	13/02/2019	143871		3,795.00 INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	13/02/2019	143872		1,698.00 INV
D31-354	DCFO Ser Del GM	D31-354-339	Domestic Equipment Purchase & Repair	2H0009	Heavy Woollen Textile Co Ltd	13/02/2019	143873		1,151.15 INV
D31-300	DCFO SP&SD	D31-300-643	Seconded Officers Expenditure	2H0041	Hampshire County Council	13/02/2019	143874		23,972.43 INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	13/02/2019	143876		3,000.00 INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	13/02/2019	143877		4,000.00 INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2J0010	Julie Johnston and Associates Lt	13/02/2019	143879		900.00 INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		1,124.86 INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		1,505.47 INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		871.31 INV
A05-000	Stn 5 HungerforFire Station	A05-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		553.96 INV
A07-000	Stn 7 PangbournFire Station	A07-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		462.88 INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		88.99 INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		67.93 INV
A11-000	Stn 11 MortimerFire Station	A11-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		385.66 INV
A13-001	Stn 13 Windsor All Stations	A13-001-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		491.04 INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		375.16 INV
A16-000	Stn 16 BracknellFire Station	A16-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		490.99 INV
A17-000	Stn 17 Slough Fire Station	A17-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		1,412.07 INV
A18-000	Stn 18 Langley Fire Station	A18-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		1,153.41 INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		599.89 INV
A20-000	Stn 20 Whitley Fire Station	A20-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		372.90 INV
A22-405	Training Trg Cent	A22-405-200	C&F Projects	2K0261	Kier Facilities Services Limited	13/02/2019	143881		819.17 INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		143.95 INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		424.81 INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		469.39 INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		219.56 INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		159.10 INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		213.25 INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		442.80 INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		19.96 INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		125.26 INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		732.41 INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		489.39 INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		228.45 INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		210.15 INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143882		796.16 INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143884		280.70 INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143884		170.65 INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143884		99.80 INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143884		3,091.80 INV

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A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143884	624.17	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	127.44	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	590.62	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	940.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	39.92	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	151.55	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	88.50	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	2,469.24	INV
A16-000	Stn 16 BracknellFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	920.94	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	539.90	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	69.86	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	1,420.15	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/02/2019	143885	471.18	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	13/02/2019	143886	26,270.25	INV
E21-325	ServDel TVFCS	E21-325-565	Control Airwave Radio Rental Costs	2O0010	Oxfordshire Fire and Rescue Serv	13/02/2019	143891	11,170.98	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	13/02/2019	143892	1,727.58	INV
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2P0012	Premier Hose Technologies Ltd	13/02/2019	143892	75.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2P0150	Pearson Education	13/02/2019	143894	1,569.40	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143896	2,953.95	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143897	2,160.80	INV
K27-601	Mental Health Support	K27-601-061	Salary - Non Uniformed Staff	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143897	772.20	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143900	586.60	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143901	2,906.81	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/02/2019	143902	2,906.81	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2R0183	Ridge and Partners LLP	13/02/2019	143904	1,070.00	INV
D31-354	DCFO Ser Del GM	D31-354-340	Medical Supplies	2S0071	South Central Ambulance Service	13/02/2019	143908	575.00	INV
H31-652	ACFO OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	13/02/2019	143915	850.00	INV
H31-652	ACFO OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	13/02/2019	143916	850.00	INV
H31-652	ACFO OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	13/02/2019	143918	850.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2T0045	Police and Crime Comm For TV	13/02/2019	143919	18,750.00	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	13/02/2019	143925	650.45	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	13/02/2019	143926	36,492.71	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs	2H0025	Horseman Coaches Ltd	13/02/2019	143927	2,020.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2L0019	Lyon Equipment Ltd	13/02/2019	143928	598.71	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	20/02/2019	143966	750.00	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	20/02/2019	143968	-882.10	CRN
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	420.54	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	239.35	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	226.76	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	249.26	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	44.44	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	60.54	INV
A07-000	Stn 7 PangbournFire Station	A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	28.84	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	192.12	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	171.36	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	137.81	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	219.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	86.85	INV
A16-000	Stn 16 BracknellFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	1.10	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	451.28	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	346.58	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	300.67	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970	319.75	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	20/02/2019	143970		323.66 INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	20/02/2019	143970		1,946.63 INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	20/02/2019	143972		9,210.94 INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	20/02/2019	143973		21,511.82 INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	20/02/2019	143974		9,533.57 INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	20/02/2019	143977		37,826.41 INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		66.66 INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		66.66 INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		100.00 INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		66.66 INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		66.66 INV
A16-000	Stn 16 BracknellFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		133.33 INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		40.00 INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		326.66 INV
E20-000	Stn 20 Whitley Fire Station	E20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143978		166.66 INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		66.66 INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		66.66 INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		100.00 INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		66.66 INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		66.66 INV
A16-000	Stn 16 BracknellFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		133.33 INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		40.00 INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		326.66 INV
E20-000	Stn 20 Whitley Fire Station	E20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/02/2019	143979		166.66 INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	20/02/2019	143980		1,699.77 INV
A10-000	Stn 10 WokinghmFire Station	A10-000-336	Food Purchases & Catering	2C0317	Crown Water & Coffee	20/02/2019	143983		152.70 INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0317	Crown Water & Coffee	20/02/2019	143983		305.40 INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	20/02/2019	143984		2,553.50 INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2C0324	Capital Training Ltd	20/02/2019	143986		695.00 INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	20/02/2019	143988		1,663.27 INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	20/02/2019	143989		673.00 INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2D0119	Dell Corporation Ltd	20/02/2019	143991		2,410.00 INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994		1,178.68 INV

Expenditure by Supplier for Invoices Greater than £500.00									
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	528.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	490.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	369.61	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/02/2019	143994	2,439.01	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	20/02/2019	143997	7,987.89	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	20/02/2019	143998	5.31	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	20/02/2019	143998	9.99	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	20/02/2019	143998	7,649.18	INV
E21-322	ServDel Workshop	E21-322-436	Vehicle Accessories & Parts	2H0041	Hampshire County Council	20/02/2019	144002	14,777.52	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	20/02/2019	144002	121,113.67	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144009	209.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144009	5,287.70	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144010	412.50	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144010	815.79	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144010	360.74	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144010	366.86	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	20/02/2019	144010	228.85	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	20/02/2019	144012	684.00	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	20/02/2019	144012	57.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2M0018	Merseyside Fire and Rescue Auth	20/02/2019	144013	1,151.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	20/02/2019	144016	630.30	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0028	Packexe Ltd	20/02/2019	144020	699.80	INV
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	20/02/2019	144025	915.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	20/02/2019	144026	366.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	20/02/2019	144026	915.00	INV
A21-140	Resources Newsham Ct	A21-140-334	Water Dispenser	2W0170	WaterCoolersDirect.com Ltd	20/02/2019	144028	2,233.95	INV
A21-112	Resources Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocoms Systems Ltd	20/02/2019	144032	1,158.70	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	20/02/2019	144034	707.06	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	20/02/2019	144036	942.75	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	20/02/2019	144037	628.50	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2R0183	Ridge and Partners LLP	20/02/2019	144038	900.00	INV
B21-150	CFO Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	20/02/2019	144041	42,835.25	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	27/02/2019	144083	5,617.19	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2B0181	Browne Jacobson	27/02/2019	144084	816.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	27/02/2019	144085	556.56	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	27/02/2019	144086	37,826.41	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	27/02/2019	144087	4,498.76	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	27/02/2019	144092	8,100.11	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	27/02/2019	144093	2,595.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	27/02/2019	144094	3,825.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	27/02/2019	144095	15,300.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	27/02/2019	144096	1,902.95	INV
C21-218	Strategic&IRMP	Health and Safe	C21-218-116	Training - Non Uniformed	2H0157	Health and Safety Laboratory	27/02/2019	144097	990.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	27/02/2019	144104	3,600.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	27/02/2019	144105	5,225.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2S0334	Saville Assessment Limited	27/02/2019	144115	438.90	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2S0334	Saville Assessment Limited	27/02/2019	144116	598.50	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	27/02/2019	144117	850.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	27/02/2019	144118	850.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2U0028	Unicook Ltd	27/02/2019	144121	600.00	INV
H31-653	ACFO	Prev, Prot &Pol	H31-653-459	Postage	2U0028	Unicook Ltd	27/02/2019	144121	35.00	INV
H31-653	ACFO	Prev, Prot &Pol	H31-653-466	Smoke Detectors	2U0028	Unicook Ltd	27/02/2019	144121	298.00	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2W0162	Waterfront Manufacturing Limited	27/02/2019	144122	801.90	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2W0162	Waterfront Manufacturing Limited	27/02/2019	144122	15.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	27/02/2019	144126	834.04	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	27/02/2019	144127	527.52	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	27/02/2019	144128	719.39	INV
Count & Grand Total :								280	751,045.98	