

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	
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2C0216	Corona	24/01/2018	136300	-464.97	CRN	
E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2C0216	Corona	24/01/2018	136923	-424.91	CRN	
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137123	172.67	INV	
A17-000	Stn 17 Slough Fire Station	A17-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137123	228.54	INV	
A18-000	Stn 18 Langley Fire Station	A18-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137123	199.88	INV	
A19-000	Stn 19 Maidenhead Fire Station	A19-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137123	199.88	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-241	Other Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137123	199.88	INV	
A21-109	Resources Cont&Fac	A21-109-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	109.29	INV	
A21-109	Resources Cont&Fac	A21-109-451	Print and Stationery	2B0275	Banner Group Limited	24/01/2018	137198	983.77	INV	
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	56.70	INV	
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	156.61	INV	
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	73.63	INV	
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	151.40	INV	
E06-000	Stn 6 Lambourn Fire Station	E06-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	13.04	INV	
E10-000	Stn 10 Wokingham Fire Station	E10-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	7.17	INV	
E11-000	Stn 11 Mortimer Fire Station	E11-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	7.44	INV	
E16-000	Stn 16 Bracknell Fire Station	E16-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	87.83	INV	
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	123.93	INV	
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	155.40	INV	
E19-000	Stn 19 Maidenhead Fire Station	E19-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	15.09	INV	
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137198	71.42	INV	
A21-112	Resources Information Sys	A21-112-344	SAN H	2A0151	Airwave Solutions Ltd	03/01/2018	137218	1,329.71	INV	
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	03/01/2018	137220	750.00	INV	
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	03/01/2018	137223	3,832.06	INV	
A21-109	Resources Cont&Fac	A21-109-388	Catering	2C0194	Cater UK Ltd	03/01/2018	137224	716.90	INV	
F21-401	Corporate Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	03/01/2018	137226	2,363.27	INV	
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	03/01/2018	137227	6,910.64	INV	
F21-400	Corporate Corp Mgmt	F21-400-386	Conferences	2H0059	Holiday Inn Reading South	03/01/2018	137232	433.33	INV	
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	161.72	INV	
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	384.34	INV	
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	196.35	INV	
A13-001	Stn 13 Windsor All Stations	A13-001-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	483.47	INV	
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	108.37	INV	
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	167.75	INV	
A18-000	Stn 18 Langley Fire Station	A18-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	1,405.17	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	247.59	INV	
A21-109	Resources Cont&Fac	A21-109-206	Reactive M&E	2K0261	Kier Facilities Services Limited	03/01/2018	137233	130.67	INV	
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagets	2L0082	Legacy Telecom Ltd	03/01/2018	137234	960.00	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	03/01/2018	137242	1,000.00	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	03/01/2018	137243	4,000.00	INV	
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	03/01/2018	137246	2,347.20	INV	
F21-403	Corporate CA	F21-403-511	Professional Services	2T0052	ST Photos Ltd	03/01/2018	137253	811.00	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2W0158	The Windsor Leadership Trust	03/01/2018	137255	4,000.00	INV	
A21-101	Resources Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	03/01/2018	137256	4,950.00	INV	
S30-836	Cap Project Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Ablo Entrance Systems Ltd	03/01/2018	137257	46,387.55	INV	
D31-354	DCFO Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	03/01/2018	137258	3,948.58	INV	
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2H0025	Horseman Coaches Ltd	03/01/2018	137261	1,655.00	INV	
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/01/2018	137262	425.33	INV	
A21-109	Resources Cont&Fac	A21-109-201	Term Maintenance Contract	2K0261	Kier Facilities Services Limited	03/01/2018	137264	26,270.25	INV	

Expenditure by Supplier for Invoices Greater than £500.00										
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	ECCO Safety Group UK Ltd	03/01/2018	137265	6,115.20	INV
S50-835	Cap IT	Appliance cctv	S50-835-801	General Capital Expenditure	2P0190	ECCO Safety Group UK Ltd	03/01/2018	137266	9,800.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	03/01/2018	137269	825.00	INV
H31-652	ACFO	Op Policy&Suppo	H31-652-307	Hydrant Repairs	2A0098	AVK UK Ltd	03/01/2018	137270	2,329.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	10/01/2018	137271	1,885.92	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	10/01/2018	137272	1,590.00	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Reactive M&E	2A0208	Assa Abloy Entrance Systems Ltd	10/01/2018	137273	500.00	INV
S30-836	Cap Project	Bay Doors	S30-836-801	General Capital Expenditure	2A0208	Assa Abloy Entrance Systems Ltd	10/01/2018	137274	42,936.20	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	17/01/2018	137277	-4,844.04	CRN
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	17/01/2018	137278	9,688.08	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	10/01/2018	137279	4,844.04	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	10/01/2018	137280	4,844.04	INV
S30-838	Cap Project	Hung Construct	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	10/01/2018	137281	8,967.10	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	10/01/2018	137282	2,896.90	INV
F21-403	Corporate	CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	10/01/2018	137284	2,237.26	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	10/01/2018	137293	3,683.72	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	10/01/2018	137294	6,169.45	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	10/01/2018	137295	3,865.89	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	10/01/2018	137298	4,911.50	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	10/01/2018	137299	4,911.50	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Non Ops Clothing	2D0116	Dimensions Clothing Ltd	10/01/2018	137300	2,614.56	INV
A21-109	Resources	Cont&Fac	A21-109-204	Maintenance Agreements	2F0086	Fire Control Services	10/01/2018	137301	1,437.50	INV
D31-354	DCFO	Ser Del GM	D31-354-342	IT Hardware Maintenance	2F0105	Fit-Tek	10/01/2018	137302	647.25	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2G0094	Glug Glug Glug	10/01/2018	137303	600.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	10/01/2018	137304	707.75	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/01/2018	137305	754.15	INV
A21-109	Resources	Cont&Fac	A21-109-210	Asbestos	2H0164	Healthy Buildings International	10/01/2018	137307	1,985.00	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	70.00	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	28.00	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	275.00	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	42.00	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	14.00	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	14.00	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	28.00	INV
E11-000	Stn 11 Mortimer	Fire Station	E11-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	14.00	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	28.00	INV
E16-000	Stn 16 Bracknell	Fire Station	E16-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	42.00	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	42.00	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	56.00	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-200	C&F Projects	2H0164	Healthy Buildings International	10/01/2018	137308	42.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	10/01/2018	137310	568.23	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	10/01/2018	137311	720.00	INV
A21-109	Resources	Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	10/01/2018	137312	3,267.84	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2W0062	West Sussex County Council	10/01/2018	137313	1,198.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	17/01/2018	137329	839.90	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2A0199	Alendi Consulting Ltd	17/01/2018	137333	1,350.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-471	Travel/Subsistence	2A0199	Alendi Consulting Ltd	17/01/2018	137333	54.90	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2A0199	Alendi Consulting Ltd	17/01/2018	137334	675.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-471	Travel/Subsistence	2A0199	Alendi Consulting Ltd	17/01/2018	137334	40.50	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	17/01/2018	137359	154.15	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2B0011	Bowak Ltd	17/01/2018	137359	332.97	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F21-403	Corporate	CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	17/01/2018	137360	3,573.00	INV
D31-354	DCFO	Ser Del GM	D31-354-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	17/01/2018	137361	2,030.34	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagars	2B0115	BT Plc	17/01/2018	137362	12,824.13	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2B0181	Browne Jacobson	17/01/2018	137363	2,198.58	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	17/01/2018	137364	12,400.00	INV
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	17/01/2018	137365	-4,844.04	CRN
E21-321	ServDel	Transport	E21-321-433	Resilience Vehicles & Equipment	2B0256	Babcock Critical Services Ltd	17/01/2018	137366	4,844.04	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	17/01/2018	137367	3,075.00	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	17/01/2018	137369	20,654.44	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Firefighting Clothing	2C0043	Ballyclare Ltd	17/01/2018	137370	4,173.68	INV
D31-354	DCFO	Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2C0081	Survitec Service and Dist Ltd	17/01/2018	137372	474.55	INV
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countryside Grounds Maint Ltd	17/01/2018	137373	560.00	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	17/01/2018	137375	3,654.50	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-240	Water & Sewage	2C0308	Castle Water Limited	17/01/2018	137378	2,839.14	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	17/01/2018	137379	5,163.97	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	17/01/2018	137380	4,922.02	INV
A21-112	Resources	Information Sys	A21-112-367	Non Ops Clothing	2D0116	Dimensions Clothing Ltd	17/01/2018	137382	1,401.56	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Firefighting Clothing	2D0116	Dimensions Clothing Ltd	17/01/2018	137382	30,817.50	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Non Ops Clothing	2D0116	Dimensions Clothing Ltd	17/01/2018	137382	1,973.96	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/01/2018	137383	-1,220.59	CRN
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/01/2018	137384	1,055.59	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/01/2018	137385	6,168.76	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/01/2018	137386	15,233.42	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	17/01/2018	137387	6,528.40	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2E0139	Edenred (UK Group) Ltd Childcare	17/01/2018	137387	13.06	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	17/01/2018	137389	1,825.83	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/01/2018	137390	613.37	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/01/2018	137391	663.65	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/01/2018	137392	3,744.60	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	17/01/2018	137394	1,000.00	INV
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2I0111	In-Tend Ltd	17/01/2018	137395	1,820.53	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2I0123	The Institution of Engineering	17/01/2018	137396	716.30	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	17/01/2018	137403	915.25	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	17/01/2018	137407	11,783.62	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	17/01/2018	137408	5,242.40	INV
S30-851	Cap Project	Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	17/01/2018	137409	1,280.00	INV
S30-822	Cap Project	Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	17/01/2018	137410	1,080.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	17/01/2018	137411	10,093.00	INV
A21-112	Resources	Information Sys	A21-112-320	New IT Hardware	2S0306	Sound Advice	17/01/2018	137414	1,764.00	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2S0306	Sound Advice	17/01/2018	137414	12.95	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	17/01/2018	137415	1,181.67	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 ICCS	2S0162	Capita Secure Info Systems Ltd	17/01/2018	137417	79,652.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2T0148	Touch Graphic Design Ltd	17/01/2018	137422	460.00	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	17/01/2018	137423	702.08	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	17/01/2018	137431	20,270.00	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2E0014	Eyre and Elliston	17/01/2018	137432	5,170.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	17/01/2018	137433	6,940.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	17/01/2018	137434	2,250.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	17/01/2018	137435	450.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	17/01/2018	137436	3,750.00	INV
E21-321	ServDel	Transport	E21-321-367	Non Ops Clothing	2J0064	Johnsons Apparelmaster Limited	17/01/2018	137438	451.88	INV

Expenditure by Supplier for Invoices Greater than £500.00										
D31-300	DCFO	SP&SD	D31-300-649	Miscellaneous	2B0075	Canal and River Trust	24/01/2018	137463	1,588.76	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2B0181	Browne Jacobson	24/01/2018	137464	3,330.00	INV
S30-838	Cap Project	Hung Construct	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	24/01/2018	137465	11,442.52	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	113.17	INV
A21-109	Resources	Cont&Fac	A21-109-451	Print and Stationery	2B0275	Banner Group Limited	24/01/2018	137467	784.90	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	18.80	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	30.08	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	15.04	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	12.59	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	61.69	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	76.16	INV
E16-000	Stn 16 Bracknell Fire Station		E16-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	68.01	INV
E17-000	Stn 17 Slough Fire Station		E17-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	195.04	INV
E18-000	Stn 18 Langley Fire Station		E18-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	130.36	INV
E19-000	Stn 19 Maidenhead Fire Station		E19-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	34.39	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-243	Cleaning Materials	2B0275	Banner Group Limited	24/01/2018	137467	64.54	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	24/01/2018	137472	5,635.52	INV
F22-404	Corporate	Trng	F22-404-140	Recruitment	2C0288	Conservatree	24/01/2018	137473	632.85	INV
E10-000	Stn 10 Wokingham Fire Station		E10-000-240	Water & Sewage	2C0308	Castle Water Limited	24/01/2018	137477	1,473.68	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-240	Water & Sewage	2C0308	Castle Water Limited	24/01/2018	137478	1,366.44	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2C0318	Certas Energy UK Ltd	24/01/2018	137486	1,996.80	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchase	2C0320	Chef2Table Ltd	24/01/2018	137488	785.30	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2E0101	Essex County Fire&Rescue Service	24/01/2018	137489	4,529.00	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/01/2018	137490	13,807.25	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	24/01/2018	137491	6,957.87	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0027	Hampshire Fire and Rescue Serv	24/01/2018	137495	81,687.22	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	24/01/2018	137497	713.93	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	24/01/2018	137498	1,000.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-039	Retained Training Pay	2L0050	Lex Autolease Ltd	24/01/2018	137500	3,861.78	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	24/01/2018	137501	750.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	24/01/2018	137502	4,400.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2N0047	New Balance Athletic Shoes Ltd	24/01/2018	137503	85.95	INV
D31-354	DCFO	Ser Del GM	D31-354-368	Non Ops Footwear	2N0047	New Balance Athletic Shoes Ltd	24/01/2018	137503	945.69	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2N0047	New Balance Athletic Shoes Ltd	24/01/2018	137503	228.96	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2L0111	Laser	24/01/2018	137504	4,211.13	INV
A21-109	Resources	Cont&Fac	A21-109-237	Gas	2L0111	Laser	24/01/2018	137505	8,395.50	INV
D31-352	DCFO	Risk &Perfor	D31-352-062	Agency Staff	2O0010	Oxfordshire Fire and Rescue Serv	24/01/2018	137506	3,397.07	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2P0145	Pro-Tect Safety Signs	24/01/2018	137507	795.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	24/01/2018	137508	603.90	INV
A21-101	Resources	Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	24/01/2018	137510	945.00	INV
S30-853	Cap Project	Lambourn Const	S30-853-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/01/2018	137511	15,015.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/01/2018	137512	12,000.00	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2R0186	RAC Motoring Services	24/01/2018	137513	1,746.50	INV
D31-356	DCFO	Ser Del Central	D31-356-310	Ops Equipment Purchase	2W0166	Wel Medical Ltd	24/01/2018	137526	990.00	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	24/01/2018	137527	1,999.78	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	24/01/2018	137528	31,438.05	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	24/01/2018	137529	3,819.00	INV
A21-109	Resources	Cont&Fac	A21-109-250	Furniture Purchase	2W0168	Wagstaff Bros Limited	24/01/2018	137530	1,668.00	INV
S50-858	Cap IT	Mob Device Term	S50-858-801	General Capital Expenditure	2D0119	Dell Corporation Ltd	24/01/2018	137551	5,285.92	INV
E21-325	ServDel	TVFCS	E21-325-560	Eise Kidlington	2B0115	BT Plc	31/01/2018	137560	500.00	INV
F22-404	Corporate	Trng	F22-404-140	Recruitment	2C0288	Conservatree	31/01/2018	137561	504.73	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A21-109	Resources	Cont&Fac	A21-109-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/01/2018	137562	800.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	31/01/2018	137581	435.63	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	31/01/2018	137582	439.30	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137586	165.71	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137586	202.71	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137586	284.90	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137587	70.00	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137587	844.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137587	70.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137587	189.90	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137588	52.00	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137588	189.02	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137588	941.90	INV
A21-109	Resources	Cont&Fac	A21-109-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137588	215.50	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137589	70.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137589	70.00	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137589	88.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-202	Reactive Non M&E	2D0124	DigiGroup	31/01/2018	137589	280.00	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0027	Hampshire Fire and Rescue Serv	30/01/2018	137590	52,771.83	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0027	Hampshire Fire and Rescue Serv	30/01/2018	137591	12,793.22	INV
E21-321	ServDel	Transport	E21-321-061	Salary - Non Uniformed Employees	2H0027	Hampshire Fire and Rescue Serv	30/01/2018	137592	5,766.90	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2J0010	Julie Johnston and Associates Lt	31/01/2018	137594	900.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	31/01/2018	137600	3,600.00	INV
A21-109	Resources	Cont&Fac	A21-109-455	Publications Subscriptions	2P0201	Performing Rights Society Ltd	31/01/2018	137603	6,249.73	INV
A21-109	Resources	Cont&Fac	A21-109-455	Publications Subscriptions	2P0201	Performing Rights Society Ltd	31/01/2018	137604	4,248.19	INV
A21-109	Resources	Cont&Fac	A21-109-455	Publications Subscriptions	2P0201	Performing Rights Society Ltd	31/01/2018	137605	4,331.68	INV
A21-109	Resources	Cont&Fac	A21-109-455	Publications Subscriptions	2P0201	Performing Rights Society Ltd	31/01/2018	137606	4,459.17	INV
B21-155	CFO	Grenfell Tower	B21-155-062	Agency Staff	2R0060	Reed Employment Plc	31/01/2018	137607	4,216.19	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	31/01/2018	137608	11,288.54	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	31/01/2018	137609	10,870.78	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	31/01/2018	137611	2,659.87	INV
K10-601	Core Skills DevTF	POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	31/01/2018	137612	1,790.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	31/01/2018	137613	1,750.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	31/01/2018	137614	4,400.00	INV
F21-401	Corporate	Human Res	F21-401-061	Salary - Non Uniformed Employees	2C0287	Comensura Ltd	31/01/2018	137616	5,951.68	INV
Count & Grand Total :								237	945,242.76	