

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
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	17/10/2018	140144	1,200.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2C00137	Oxford Safety Supplies Limited	03/10/2018	140255	17.10	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C00137	Oxford Safety Supplies Limited	03/10/2018	140255	531.90	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	66.66	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	66.66	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	100.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	66.66	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	66.66	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	133.33	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	40.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	326.66	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/10/2018	140286	166.66	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	134.63	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	117.08	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	153.50	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	160.93	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	81.22	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	145.50	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	154.63	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	106.86	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	307.14	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	380.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	200.13	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	273.67	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	403.53	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	640.96	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	03/10/2018	140352	1,216.18	INV
E21-321	ServDel Transport	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	92.22	INV
F22-405	Corporate Trg Cent	F22-405-243	Janitorial Materials	2B0275	Banner Group Limited	03/10/2018	140352	263.32	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2T0024	TSI Instruments Ltd	03/10/2018	140361	-1,000.00	CRN
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2T0024	TSI Instruments Ltd	03/10/2018	140362	6,205.00	INV
E21-321	ServDel Transport	E21-321-459	Postage	2T0024	TSI Instruments Ltd	03/10/2018	140362	16.20	INV
A21-101	Resources Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	03/10/2018	140381	55,361.00	INV
A21-109	Resources Cont&Fac	A21-109-452	Public Information	2C0066	Copyright Licencing Agency Ltd	03/10/2018	140382	2,360.17	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	03/10/2018	140383	37,826.41	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	03/10/2018	140384	2,418.02	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	03/10/2018	140385	5,888.63	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	03/10/2018	140391	7,194.73	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	03/10/2018	140392	2,681.00	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	03/10/2018	140393	875.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-208	Access Control & Security	2D0124	DigiGroup	03/10/2018	140394	140.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-208	Access Control & Security	2D0124	DigiGroup	03/10/2018	140394	52.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-208	Access Control & Security	2D0124	DigiGroup	03/10/2018	140394	70.00	INV
A21-109	Resources	Cont&Fac	A21-109-208	Access Control & Security	2D0124	DigiGroup	03/10/2018	140394	210.00	INV
D31-354	DCFO Ser Del GM		D31-354-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140396	470.53	INV
D31-354	DCFO Ser Del GM		D31-354-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140397	470.53	INV
D31-354	DCFO Ser Del GM		D31-354-459	Postage	2F0008	Fire Hosetech	03/10/2018	140397	20.00	INV
D31-354	DCFO Ser Del GM		D31-354-459	Postage	2F0008	Fire Hosetech	03/10/2018	140398	30.00	INV
E15-000	Stn 15 CrowthorFire Station		E15-000-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140398	266.03	INV
E17-000	Stn 17 Slough Fire Station		E17-000-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140398	266.03	INV
E18-000	Stn 18 Langley Fire Station		E18-000-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140398	532.06	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-310	Ops Equipment Purchase	2F0008	Fire Hosetech	03/10/2018	140398	266.03	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	106.60	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	70.37	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	301.57	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	85.28	INV
A05-000	Stn 5 HungerforFire Station		A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	42.48	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	50.27	INV
A07-000	Stn 7 PangbournFire Station		A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	55.93	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	26.90	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	59.46	INV
A11-000	Stn 11 MortimerFire Station		A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	71.53	INV
A13-001	Stn 13 Windsor All Stations		A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	106.60	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	70.37	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	59.46	INV
A16-000	Stn 16 BracknelFire Station		A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	59.46	INV
A17-000	Stn 17 Slough Fire Station		A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	165.74	INV
A18-000	Stn 18 Langley Fire Station		A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	103.10	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	106.60	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	253.37	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/10/2018	140400	186.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2H0176	Howling Bear Creative Ltd	03/10/2018	140401	2,800.00	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	03/10/2018	140403	26,270.25	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2M0183	Marks Sattin UK Ltd	03/10/2018	140406	819.75	INV
H31-655	ACFO Collabor & Policy Mgt GM		H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/10/2018	140407	3,718.62	INV
H31-655	ACFO Collabor & Policy Mgt GM		H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/10/2018	140408	3,430.56	INV
B21-154	CFO	MTFA Rev Funding	B21-154-340	Medical Supplies	2S0071	South Central Ambulance Service	03/10/2018	140413	5,958.25	INV
H31-652	ACFO OP Policy&Suppo		H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	03/10/2018	140416	890.31	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-310	Ops Equipment Purchase	2V0036	Vimpex Ltd	03/10/2018	140418	550.00	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-459	Postage	2V0036	Vimpex Ltd	03/10/2018	140418	15.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	03/10/2018	140419	2,565.98	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	03/10/2018	140425	20,709.52	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A21-109	Resources	Cont&Fac	A21-109-237	Gas	2L0111	Laser	03/10/2018	140432	2,808.76	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2L0111	Laser	03/10/2018	140433	11,168.08	INV
K10-601	Core Skills	DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	10/10/2018	140448	850.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	10/10/2018	140470	3,975.42	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	10/10/2018	140475	13,612.78	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	10/10/2018	140481	1,037.70	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2D0030	Daisy Communications Ltd	10/10/2018	140485	3,924.50	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2D0030	Daisy Communications Ltd	10/10/2018	140486	499.83	INV
E21-327	ServDel	Co Responding	E21-327-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	10/10/2018	140491	3,806.50	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2M0179	Marvel Creative Design Limited	10/10/2018	140493	550.00	INV
S30-822	Cap Project	Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	10/10/2018	140495	2,078.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	10/10/2018	140496	500.00	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	10/10/2018	140499	16,518.48	INV
F21-403	Corporate	CA	F21-403-318	IT Development Projects	2S0305	Survey Solutions	10/10/2018	140500	2,550.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0311	Smart Apprentices Ltd	10/10/2018	140501	8,000.00	INV
B21-150	CFO	Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	10/10/2018	140502	42,836.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiquis UK Ltd	10/10/2018	140505	2,042.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiquis UK Ltd	10/10/2018	140506	1,581.25	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2U0029	Ubiquis UK Ltd	10/10/2018	140507	1,150.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2W0158	The Windsor Leadership Trust	10/10/2018	140509	5,455.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	10/10/2018	140510	1,387.42	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	10/10/2018	140512	1,262.70	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	10/10/2018	140513	37,826.41	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	212.67	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	147.59	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	74.80	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	74.48	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	13.76	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	153.30	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	6.42	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	361.14	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	405.73	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	207.61	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	88.14	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	404.34	INV
A21-109	Resources	Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	328.14	INV
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	24/10/2018	140522	1,234.28	INV
E21-321	ServDel	Transport	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	24/10/2018	140522	15.85	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	24/10/2018	140605	12,316.90	INV
H31-651	ACFO	Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	24/10/2018	140606	470.00	INV
A21-140	Resources	Newsham Ct	A21-140-240	Water & Sewage	2C0308	Castle Water Limited	24/10/2018	140612	3,027.20	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	24/10/2018	140613	600.55	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	24/10/2018	140615	922.54	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	24/10/2018	140615	15.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	24/10/2018	140616	1,323.25	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	1,178.68	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	603.04	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	528.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	490.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	369.61	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	24/10/2018	140617	2,439.01	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	24/10/2018	140618	8,213.43	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2E0143	Entedi Ltd	24/10/2018	140619	1,420.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	24/10/2018	140625	746.39	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	24/10/2018	140626	26,270.25	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2K0262	Kendra Energy Solutions Limited	24/10/2018	140627	960.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	24/10/2018	140632	2,000.00	INV
E21-325	ServDel TVFCS	E21-325-569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	24/10/2018	140634	6,740.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	31/10/2018	140637	5,575.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2R0008	RES Systems Ltd	24/10/2018	140640	460.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	24/10/2018	140643	707.06	INV
S30-822	Cap Project Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/10/2018	140645	3,750.00	INV
F21-401	Corporate Human Res	F21-401-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	24/10/2018	140651	768.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	24/10/2018	140652	1,220.00	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	24/10/2018	140656	7.65	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	24/10/2018	140656	7,654.40	INV
T21-902	Bal Sheet CurrLiab	T21-902-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	24/10/2018	140656	7.66	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	31/10/2018	140664	3,897.00	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	31/10/2018	140665	1,387.42	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	31/10/2018	140666	750.00	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	31/10/2018	140668	500.00	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	31/10/2018	140669	1,750.00	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0181	Browne Jacobson	31/10/2018	140670	832.00	INV
F21-403	Corporate CA	F21-403-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	31/10/2018	140671	445.48	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	31/10/2018	140672	37,826.41	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	31/10/2018	140673	472.84	INV
F21-403	Corporate CA	F21-403-372	Annual Awards Ceremony	2D0090	De Vere Wokefield Estate Ltd	31/10/2018	140674	8,333.33	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	31/10/2018	140675	15,861.90	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	31/10/2018	140683	1,200.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	31/10/2018	140684	505.00	INV
S30-851	Cap Project Firehouse W/W	S30-851-801	General Capital Expenditure	2K0264	KFT Fire Trainer	31/10/2018	140685	92,130.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
D31-354	DCFO Ser Del GM	D31-354-118	Fire Investigation	2L0093	Legal Experience Training Ltd	31/10/2018	140688	740.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	31/10/2018	140690	-575.00	CRN
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	31/10/2018	140691	-690.00	CRN
F22-404	Corporate Trng	F22-404-336	Food Purchases & Catering	2L0099	Lee Valley Region Park Authority	31/10/2018	140694	868.75	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	31/10/2018	140695	690.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2L0118	Libreea Limited	31/10/2018	140697	10,000.00	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2P0205	Professional IT (MK) Limited	31/10/2018	140700	3,597.65	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	31/10/2018	140701	614.00	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-459	Postage	2R0041	Ruth Lee Ltd	31/10/2018	140701	44.80	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	31/10/2018	140702	6,965.88	INV
S30-838	Cap Project Hung Construct	S30-838-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	31/10/2018	140705	850.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2U0030	Ulster University	31/10/2018	140709	5,499.00	INV
F21-403	Corporate CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	31/10/2018	140715	4,837.50	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	31/10/2018	140716	778.60	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	31/10/2018	140717	4,427.74	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2K0265	Kellyvision Training & Productio	31/10/2018	140718	10,984.13	INV
Count & Grand Total :							202	684,858.09	