

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 |
|---------|------------------------------|--------------|--|----------|----------------------------------|----------------|------------|---------------------|------|
| E21-321 | ServDel Fleet & Equipme | E21-321-410 | Petrol/Diesel Fuel & Oil | 2A0012 | Allstar Business Solutions Ltd | 04/12/2019 | 147551 | 2,999.87 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-308 | Hose | 2A0017 | Angus Fire Ltd | 04/12/2019 | 147552 | 6,532.00 | INV |
| A21-112 | Resources Information Sys | A21-112-344 | IT Airwave - SAN H | 2A0151 | Airwave Solutions Ltd | 04/12/2019 | 147553 | 1,515.29 | INV |
| F22-404 | Corporate Trng | F22-404-115 | ADC Costs | 2A0229 | Artemis Training and Development | 04/12/2019 | 147556 | 2,950.00 | INV |
| E21-325 | ServDel TVFCS | E21-325-561 | Unicorn Network | 2B0115 | BT Plc | 04/12/2019 | 147559 | 3,955.61 | INV |
| A21-112 | Resources Information Sys | A21-112-391 | WAN & Telephony Services | 2B0115 | BT Plc | 04/12/2019 | 147560 | 13,251.61 | INV |
| A21-112 | Resources Information Sys | A21-112-319 | IT Software Maintenance | 2B0267 | Bytes Software Services Ltd | 04/12/2019 | 147561 | 2,052.52 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-365 | BristolCare (PPE) Clothing & Footwear | 2B0286 | Bristol Care, Bristol Unifor Ltd | 04/12/2019 | 147562 | 20,754.92 | INV |
| A21-112 | Resources Information Sys | A21-112-387 | IT Firelink Airwave Radios | 2C0189 | Home Office (SSCL) | 04/12/2019 | 147564 | 36,059.95 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 79.20 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 158.40 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 118.80 | INV |
| A05-000 | Stn 5 HungerforFire Station | A05-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A06-000 | Stn 6 Lambourn Fire Station | A06-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A07-000 | Stn 7 PangbournFire Station | A07-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A09-000 | Stn 9 Wargrave Fire Station | A09-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A11-000 | Stn 11 MortimerFire Station | A11-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A13-001 | Stn 13 Windsor All Stations | A13-001-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A14-000 | Stn 14 Ascot Fire Station | A14-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 79.20 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 158.40 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A18-000 | Stn 18 Langley Fire Station | A18-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 47.52 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 198.00 | INV |
| A21-109 | Resources Cont&Fac | A21-109-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147565 | 188.61 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 79.20 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 158.40 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 118.80 | INV |
| A05-000 | Stn 5 HungerforFire Station | A05-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A06-000 | Stn 6 Lambourn Fire Station | A06-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A07-000 | Stn 7 PangbournFire Station | A07-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A09-000 | Stn 9 Wargrave Fire Station | A09-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A11-000 | Stn 11 MortimerFire Station | A11-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A13-001 | Stn 13 Windsor All Stations | A13-001-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A14-000 | Stn 14 Ascot Fire Station | A14-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 79.20 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 158.40 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A18-000 | Stn 18 Langley Fire Station | A18-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 47.52 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 198.00 | INV |
| A21-109 | Resources Cont&Fac | A21-109-249 | Grounds Maintenance | 2C0247 | Countrywide Grounds Maint Ltd | 04/12/2019 | 147566 | 188.61 | INV |
| F21-401 | Corporate Human Res | F21-401-065 | Commensura | 2C0287 | Comensura Ltd | 04/12/2019 | 147568 | 2,561.27 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 04/12/2019 | 147574 | 2,527.25 | INV |
| A21-109 | Resources Cont&Fac | A21-109-336 | Food Purchases & Catering | 2C0320 | Chef2Table Ltd | 04/12/2019 | 147575 | 951.10 | INV |
| F22-404 | Corporate Trng | F22-404-116 | Training - Non Uniformed | 2C0324 | Capital Training Ltd | 04/12/2019 | 147576 | 695.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-309 | Breathing Apparatus Purchase & Repairs | 2D0010 | Drager Safety UK Ltd | 04/12/2019 | 147577 | 757.32 | INV |

Expenditure by Supplier for Invoices Greater than £500.00

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|---------|-----------------------------|-------------|--|--------|----------------------------------|------------|--------|------------|-----|
| F21-403 | Corporate CA | F21-403-511 | Professional Services | 2G0106 | Graying Communication Limited | 04/12/2019 | 147582 | 2,522.73 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-649 | Miscellaneous | 2H0015 | Korn Ferry Hay Group Ltd | 04/12/2019 | 147583 | 800.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-440 | Fleet Contract-Hampshire Fire | 2H0041 | Hampshire County Council | 04/12/2019 | 147584 | 1,800.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-440 | Fleet Contract-Hampshire Fire | 2H0041 | Hampshire County Council | 04/12/2019 | 147585 | 4,439.10 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-440 | Fleet Contract-Hampshire Fire | 2H0041 | Hampshire County Council | 04/12/2019 | 147586 | 16,081.20 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-440 | Fleet Contract-Hampshire Fire | 2H0041 | Hampshire County Council | 04/12/2019 | 147587 | 103,292.54 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2H0053 | Heightec Group Ltd | 04/12/2019 | 147588 | 1,311.12 | INV |
| A22-405 | Training Trg Cent | A22-405-200 | C&F Projects | 2N0091 | Neil's Electrical Services | 04/12/2019 | 147598 | 1,440.00 | INV |
| A21-109 | Resources Cont&Fac | A21-109-367 | Non PPE Clothing & Footwear | 2O0137 | Oxford Safety Supplies Limited | 04/12/2019 | 147599 | 2,735.15 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2P0150 | Pearson Education | 04/12/2019 | 147600 | 885.30 | INV |
| D31-356 | DCFO Ser Del Central | D31-356-061 | Salary - Non Uniformed Staff | 2R0060 | Reed Specialist Recruitment Ltd | 04/12/2019 | 147602 | 487.76 | INV |
| A21-109 | Resources Cont&Fac | A21-109-549 | Stores Contracts & Courier | 2R0189 | Rapid Despatch Logistics Ltd | 04/12/2019 | 147605 | 429.28 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-206 | Mechanical & Electrical Reactive Maintenance | 2R0195 | Romann Catering Equipment Engine | 04/12/2019 | 147606 | 435.00 | INV |
| E21-325 | ServDel TVFCS | E21-325-555 | DS3000 Maintenance & Support | 2S0162 | Capita Secure Info Systems Ltd | 04/12/2019 | 147610 | 20,410.82 | INV |
| B21-150 | CFO Ind Action | B21-150-528 | Contingency Fire Crew Service | 2S0330 | Securitas Security Systems | 04/12/2019 | 147613 | 24,570.18 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-801 | General Capital Expenditure | 2T0140 | Terberg DTS (UK) Ltd | 04/12/2019 | 147614 | 5,400.00 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-801 | General Capital Expenditure | 2T0147 | Thomas Graham | 04/12/2019 | 147616 | 498.76 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-802 | Capital Surveyors Fees | 2T0147 | Thomas Graham | 04/12/2019 | 147616 | 38.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2T0147 | Thomas Graham | 04/12/2019 | 147617 | 414.49 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-459 | Postage | 2T0147 | Thomas Graham | 04/12/2019 | 147617 | 10.00 | INV |
| F22-404 | Corporate Trng | F22-404-116 | Training - Non Uniformed | 2T0150 | The Inclusion Initiative Ltd | 04/12/2019 | 147618 | 600.00 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-801 | General Capital Expenditure | 2W0099 | Weber Rescue UK Ltd | 04/12/2019 | 147623 | 1,251.50 | INV |
| A21-101 | Resources Finance | A21-101-502 | Internal Audit | 2B0243 | RSM | 04/12/2019 | 147624 | 10,000.00 | INV |
| A21-140 | Resources Newsham Ct | A21-140-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 977.29 | INV |
| E01-000 | Stn 1 Cav Road Fire Station | E01-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 402.85 | INV |
| E02-000 | Stn 2 Wok Road Fire Station | E02-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 306.09 | INV |
| E03-000 | Stn 3 Dee Road Fire Station | E03-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 1,540.75 | INV |
| E04-000 | Stn 4 Newbury Fire Station | E04-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 459.65 | INV |
| E05-000 | Stn 5 HungerforFire Station | E05-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 94.56 | INV |
| E06-000 | Stn 6 Lambourn Fire Station | E06-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 150.87 | INV |
| E07-000 | Stn 7 PangbournFire Station | E07-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 131.86 | INV |
| E09-000 | Stn 9 Wargrave Fire Station | E09-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 83.62 | INV |
| E10-000 | Stn 10 WokinghmFire Station | E10-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 352.45 | INV |
| E14-000 | Stn 14 Ascot Fire Station | E14-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 72.77 | INV |
| E16-000 | Stn 16 BracknelFire Station | E16-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 429.42 | INV |
| E17-000 | Stn 17 Slough Fire Station | E17-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 1,024.99 | INV |
| E18-000 | Stn 18 Langley Fire Station | E18-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 570.96 | INV |
| E19-000 | Stn 19 MaidenhdFire Station | E19-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 897.54 | INV |
| E20-000 | Stn 20 Whitley Fire Station | E20-000-237 | Gas | 2L0111 | Laser | 04/12/2019 | 147637 | 318.53 | INV |
| A21-140 | Resources Newsham Ct | A21-140-238 | Electricity | 2L0111 | Laser | 04/12/2019 | 147638 | 2,370.20 | INV |
| A21-112 | Resources Information Sys | A21-112-344 | IT Airwave - SAN H | 2A0151 | Airwave Solutions Ltd | 11/12/2019 | 147639 | 1,435.15 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-200 | C&F Projects | 2A0235 | Artic Building Services Ltd | 11/12/2019 | 147640 | 7,262.00 | INV |
| H31-654 | ACFO Dir Colla,Chg&Fin | H31-654-509 | Legal Fees - General Advice | 2B0181 | Browne Jacobson | 11/12/2019 | 147642 | 750.00 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-250 | Furniture Purchase & Repair | 2B0284 | Berkshire Upholstery Services Lt | 11/12/2019 | 147644 | 100.00 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-250 | Furniture Purchase & Repair | 2B0284 | Berkshire Upholstery Services Lt | 11/12/2019 | 147644 | 1,145.00 | INV |
| F21-401 | Corporate Human Res | F21-401-065 | Commensura | 2C0287 | Comensura Ltd | 11/12/2019 | 147646 | 2,212.13 | INV |
| A21-109 | Resources Cont&Fac | A21-109-336 | Food Purchases & Catering | 2C0320 | Chef2Table Ltd | 11/12/2019 | 147672 | 505.00 | INV |
| A21-112 | Resources Information Sys | A21-112-319 | IT Software Maintenance | 2C0328 | Civica UK Limited | 11/12/2019 | 147673 | 10,250.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-309 | Breathing Apparatus Purchase & Repairs | 2D0010 | Drager Safety UK Ltd | 11/12/2019 | 147674 | 439.85 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-459 | Postage | 2D0010 | Drager Safety UK Ltd | 11/12/2019 | 147674 | 17.00 | INV |
| F22-404 | Corporate Trng | F22-404-116 | Training - Non Uniformed | 2E0138 | Elliott Training Ltd | 11/12/2019 | 147676 | 920.00 | INV |
| D31-361 | DCFO Protect&Prev Delivery | D31-361-459 | Postage | 2K0004 | Thomas Kneale & Co Ltd | 11/12/2019 | 147678 | 14.50 | INV |

Expenditure by Supplier for Invoices Greater than £500.00

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|---------|-----------------------------|-------------|--|--------|----------------------------------|------------|--------|-----------|-----|
| D31-361 | DCFO Protect&Prev Delivery | D31-361-466 | Smoke Detectors | 2K0004 | Thomas Kneale & Co Ltd | 11/12/2019 | 147678 | 596.39 | INV |
| D31-361 | DCFO Protect&Prev Delivery | D31-361-466 | Smoke Detectors | 2K0004 | Thomas Kneale & Co Ltd | 11/12/2019 | 147679 | 1,212.75 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-208 | Access Control & Security | 2L0037 | LanTec Security Ltd | 11/12/2019 | 147680 | 1,081.43 | INV |
| S50-856 | Cap IT AssetReplacemet | S50-856-801 | General Capital Expenditure | 2P0005 | Phoenix Software Ltd | 11/12/2019 | 147682 | 58,995.00 | INV |
| A21-112 | Resources Information Sys | A21-112-319 | IT Software Maintenance | 2P0152 | Page One Communications Ltd | 11/12/2019 | 147683 | 825.00 | INV |
| A21-112 | Resources Information Sys | A21-112-391 | WAN & Telephony Services | 2P0152 | Page One Communications Ltd | 11/12/2019 | 147684 | 709.42 | INV |
| A21-109 | Resources Cont&Fac | A21-109-459 | Postage | 2R0035 | Royal Mail Group Ltd | 11/12/2019 | 147685 | 787.00 | INV |
| F22-404 | Corporate Trng | F22-404-116 | Training - Non Uniformed | 2R0060 | Reed Specialist Recruitment Ltd | 11/12/2019 | 147686 | 864.19 | INV |
| F22-404 | Corporate Trng | F22-404-116 | Training - Non Uniformed | 2R0060 | Reed Specialist Recruitment Ltd | 11/12/2019 | 147687 | 937.51 | INV |
| A21-112 | Resources Information Sys | A21-112-318 | IT Development Projects | 2R0060 | Reed Specialist Recruitment Ltd | 11/12/2019 | 147688 | 5,132.75 | INV |
| H31-651 | ACFO Strategic Prop | H31-651-530 | Theale - Professional Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147689 | 6,900.00 | INV |
| H31-651 | ACFO Strategic Prop | H31-651-530 | Theale - Professional Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147691 | 6,000.00 | INV |
| S30-826 | Cap Project Theale Construc | S30-826-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147692 | 11,600.00 | INV |
| S30-826 | Cap Project Theale Construc | S30-826-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147693 | 7,200.00 | INV |
| H31-651 | ACFO Strategic Prop | H31-651-534 | Caversham Road - Professional Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147694 | 2,750.00 | INV |
| H31-651 | ACFO Strategic Prop | H31-651-511 | Professional Services | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147695 | 650.00 | INV |
| S30-849 | Cap Project Growth'rn St Co | S30-849-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 11/12/2019 | 147696 | 2,142.00 | INV |
| D31-360 | DCFO OPAS | D31-360-307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 11/12/2019 | 147700 | 1,016.74 | INV |
| D31-360 | DCFO OPAS | D31-360-307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 11/12/2019 | 147701 | 1,016.74 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-309 | Breathing Apparatus Purchase & Repairs | 2S0107 | Speedings Ltd | 11/12/2019 | 147702 | 1,910.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-459 | Postage | 2S0107 | Speedings Ltd | 11/12/2019 | 147702 | 15.00 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2W0173 | Worksafe (UK) Ltd | 11/12/2019 | 147705 | 695.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-365 | BristolCare (PPE) Clothing & Footwear | 2B0286 | Bristol Care, Bristol Unifor Ltd | 11/12/2019 | 147707 | 20,754.92 | INV |
| D31-356 | DCFO Ser Del Central | D31-356-061 | Salary - Non Uniformed Staff | 2R0060 | Reed Specialist Recruitment Ltd | 11/12/2019 | 147709 | 524.16 | INV |
| E21-325 | ServDel TVFCS | E21-325-554 | Vision System Maintenance & Support | 2S0162 | Capita Secure Info Systems Ltd | 11/12/2019 | 147710 | 16,799.22 | INV |
| E15-000 | Stn 15 CrowthorFire Station | E15-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 11/12/2019 | 147712 | -579.26 | CRN |
| E15-000 | Stn 15 CrowthorFire Station | E15-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 11/12/2019 | 147713 | -1,629.95 | CRN |
| E15-000 | Stn 15 CrowthorFire Station | E15-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 11/12/2019 | 147714 | -2,358.76 | CRN |
| E15-000 | Stn 15 CrowthorFire Station | E15-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 11/12/2019 | 147715 | 2,075.29 | INV |
| E18-000 | Stn 18 Langley Fire Station | E18-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 11/12/2019 | 147718 | 2,885.74 | INV |
| F22-405 | Corporate Trg Cent | F22-405-310 | Ops Equipment Purchase | 2A0005 | Bullringer Ltd | 18/12/2019 | 147721 | 687.50 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2A0229 | Artemis Training and Development | 18/12/2019 | 147759 | 21,200.00 | INV |
| E21-325 | ServDel TVFCS | E21-325-561 | Unicorn Network | 2B0115 | BT Pic | 18/12/2019 | 147760 | 3,836.80 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 99.09 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 105.61 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 112.28 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 129.47 | INV |
| A06-000 | Stn 6 Lambourn Fire Station | A06-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 104.72 | INV |
| A07-000 | Stn 7 PangbournFire Station | A07-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 4.39 | INV |
| A09-000 | Stn 9 Wargrave Fire Station | A09-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 105.65 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 67.63 | INV |
| A16-000 | Stn 16 BracknelFire Station | A16-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 36.64 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 314.99 | INV |
| A18-000 | Stn 18 Langley Fire Station | A18-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 314.15 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 192.72 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 168.93 | INV |
| A21-109 | Resources Cont&Fac | A21-109-451 | Stationery | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 825.42 | INV |
| A21-140 | Resources Newsham Ct | A21-140-243 | Janitorial Materials | 2B0275 | Banner Group Limited | 18/12/2019 | 147761 | 376.23 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-801 | General Capital Expenditure | 2C0284 | CFM Services | 18/12/2019 | 147764 | 1,575.00 | INV |
| S60-846 | Vehicles Appliances 1617 | S60-846-802 | Capital Surveyors Fees | 2C0284 | CFM Services | 18/12/2019 | 147764 | 12.50 | INV |
| F21-401 | Corporate Human Res | F21-401-065 | Commensura | 2C0287 | Comensura Ltd | 18/12/2019 | 147765 | 2,323.22 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 18/12/2019 | 147773 | 5,077.52 | INV |

Expenditure by Supplier for Invoices Greater than £500.00

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|---------|------------------------------|-------------|--|--------|----------------------------------|------------|--------|------------|-----|
| E21-321 | ServDel Fleet & Equipme | E21-321-309 | Breathing Apparatus Purchase & Repairs | 2D0010 | Drager Safety UK Ltd | 18/12/2019 | 147775 | 547.59 | INV |
| F21-401 | Corporate Human Res | F21-401-381 | Occ Health Scheme | 2D0123 | Duradiamond Healthcare Limited | 18/12/2019 | 147777 | -435.96 | CRN |
| F21-401 | Corporate Human Res | F21-401-381 | Occ Health Scheme | 2D0123 | Duradiamond Healthcare Limited | 18/12/2019 | 147778 | 12,673.01 | INV |
| A21-140 | Resources Newsham Ct | A21-140-238 | Electricity | 2E0137 | EDF Energy Customers plc | 18/12/2019 | 147782 | 8,393.91 | INV |
| A21-101 | Resources Finance | A21-101-090 | Childcare Admin Station | 2E0139 | Edenred (UK Group) Ltd Childcare | 18/12/2019 | 147783 | 6.75 | INV |
| A21-101 | Resources Finance | A21-101-091 | Childcare Admin Non Station | 2E0139 | Edenred (UK Group) Ltd Childcare | 18/12/2019 | 147783 | 6.76 | INV |
| T21-902 | Bal Sheet CurrLiab | T21-902-053 | NNDR Section 31 Grants | 2E0139 | Edenred (UK Group) Ltd Childcare | 18/12/2019 | 147783 | 6,753.40 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2F0002 | Fire Service College Ltd | 18/12/2019 | 147784 | 3,825.00 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2F0002 | Fire Service College Ltd | 18/12/2019 | 147785 | 3,825.00 | INV |
| A21-109 | Resources Cont&Fac | A21-109-367 | Non PPE Clothing & Footwear | 2F0136 | First Products (Sussex) Ltd | 18/12/2019 | 147787 | 3,040.60 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 118.93 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 183.02 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 569.87 | INV |
| A07-000 | Stn 7 PangbournFire Station | A07-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 139.72 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 469.75 | INV |
| A11-000 | Stn 11 MortimerFire Station | A11-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 59.88 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 82.44 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 210.99 | INV |
| A21-140 | Resources Newsham Ct | A21-140-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 666.75 | INV |
| A22-405 | Training Trg Cent | A22-405-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147792 | 158.26 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 354.56 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 243.35 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 518.96 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-204 | Planned Maintenance Other | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 199.60 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 1,145.07 | INV |
| A07-000 | Stn 7 PangbournFire Station | A07-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 239.52 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 339.32 | INV |
| A11-000 | Stn 11 MortimerFire Station | A11-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 239.52 | INV |
| A14-000 | Stn 14 Ascot Fire Station | A14-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 159.68 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 326.18 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 1,013.90 | INV |
| A18-000 | Stn 18 Langley Fire Station | A18-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 204.67 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 276.35 | INV |
| A21-140 | Resources Newsham Ct | A21-140-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 610.42 | INV |
| A22-405 | Training Trg Cent | A22-405-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147793 | 462.43 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 343.84 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 1,312.85 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 862.20 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 492.34 | INV |
| A06-000 | Stn 6 Lambourn Fire Station | A06-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 633.62 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 1,170.44 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 343.84 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 1,649.58 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 1,209.24 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 840.84 | INV |
| A21-140 | Resources Newsham Ct | A21-140-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 18/12/2019 | 147794 | 488.83 | INV |
| S30-849 | Cap Project Growth'm St Co | S30-849-801 | General Capital Expenditure | 2K0266 | Knights Brown Construction Ltd | 18/12/2019 | 147795 | 138,539.45 | INV |
| A22-405 | Training Trg Cent | A22-405-202 | Non Mechanical & Electrical Reactive Maintenance | 2L0127 | LSM Building Contractors | 24/12/2019 | 147798 | 8,135.00 | INV |
| A21-112 | Resources Information Sys | A21-112-342 | IT Hardware Maintenance | 2P0008 | PLR Network Consultants | 18/12/2019 | 147804 | 4,950.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2P0028 | Packexe Ltd | 18/12/2019 | 147805 | 699.80 | INV |
| D31-356 | DCFO Ser Del Central | D31-356-061 | Salary - Non Uniformed Staff | 2R0060 | Reed Specialist Recruitment Ltd | 18/12/2019 | 147807 | 538.72 | INV |
| F21-400 | Corporate Corp Mgmt | F21-400-122 | Organisational Development | 2R0060 | Reed Specialist Recruitment Ltd | 18/12/2019 | 147808 | 707.06 | INV |

Expenditure by Supplier for Invoices Greater than £500.00

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|---------|------------------------------|-------------------|-------------|--|--------|----------------------------------|------------|--------|-----------|-----|
| F22-404 | Corporate | Trng | F22-404-114 | Training - Uniformed | 2R0060 | Reed Specialist Recruitment Ltd | 18/12/2019 | 147809 | 4,713.75 | INV |
| F21-400 | Corporate | Corp Mgmt | F21-400-122 | Organisational Development | 2R0060 | Reed Specialist Recruitment Ltd | 18/12/2019 | 147811 | 707.06 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-549 | Stores Contracts & Courier | 2R0189 | Rapid Despatch Logistics Ltd | 18/12/2019 | 147813 | 536.17 | INV |
| F22-404 | Corporate | Trng | F22-404-114 | Training - Uniformed | 2R0192 | Red One Ltd | 18/12/2019 | 147814 | 41,475.00 | INV |
| D31-360 | DCFO | OPAS | D31-360-307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 18/12/2019 | 147815 | 1,016.74 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-367 | Non PPE Clothing & Footwear | 2S0062 | Safequip Ltd | 18/12/2019 | 147816 | 775.95 | INV |
| F22-405 | Corporate | Trg Cent | F22-405-310 | Ops Equipment Purchase | 2S0071 | South Central Ambulance Service | 18/12/2019 | 147817 | 1,000.00 | INV |
| S60-846 | Vehicles | Appliances 1617 | S60-846-801 | General Capital Expenditure | 2S0271 | SIGMA Security Devices Ltd | 18/12/2019 | 147830 | 2,910.00 | INV |
| S60-846 | Vehicles | Appliances 1617 | S60-846-802 | Capital Surveyors Fees | 2S0271 | SIGMA Security Devices Ltd | 18/12/2019 | 147830 | 40.00 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | | A01-000-206 | Mechanical & Electrical Reactive Maintenance | 2S0279 | Andrews Sykes Hire Ltd | 18/12/2019 | 147831 | 775.36 | INV |
| H31-654 | ACFO | Dir Colla,Chg&Fin | H31-654-509 | Legal Fees - General Advice | 2S0308 | Sharpe Pritchard | 18/12/2019 | 147832 | 480.00 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | | A19-000-200 | C&F Projects | 2S0343 | Surtees Groundwork Contracto Ltd | 18/12/2019 | 147834 | 2,856.25 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-549 | Stores Contracts & Courier | 2T0045 | Police and Crime Comm For TV | 18/12/2019 | 147835 | 25,000.00 | INV |
| E21-321 | ServDel | Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2T0147 | Thomas Graham | 18/12/2019 | 147837 | 7,515.56 | INV |
| E21-321 | ServDel | Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2T0147 | Thomas Graham | 18/12/2019 | 147838 | 579.00 | INV |
| E21-321 | ServDel | Fleet & Equipme | E21-321-459 | Postage | 2T0147 | Thomas Graham | 18/12/2019 | 147838 | 10.00 | INV |
| F22-404 | Corporate | Trng | F22-404-116 | Training - Non Uniformed | 2T0150 | The Inclusion Initiative Ltd | 18/12/2019 | 147839 | 1,200.00 | INV |
| A21-112 | Resources | Information Sys | A21-112-391 | WAN & Telephony Services | 2V0006 | Vodafone Ltd (Fixed Networks) | 18/12/2019 | 147840 | 1,213.45 | INV |
| E14-000 | Stn 14 Ascot Fire Station | | E14-000-250 | Furniture Purchase & Repair | 2W0168 | Wagstaff Bros Limited | 18/12/2019 | 147842 | 575.00 | INV |
| A21-112 | Resources | Information Sys | A21-112-385 | Corporate Subscriptions | 2I0042 | Information Commissioner | 20/12/2019 | 147847 | 2,900.00 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-310 | Ops Equipment Purchase | 2S0266 | Shorcontrol Ltd | 20/12/2019 | 147849 | 900.00 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-459 | Postage | 2S0266 | Shorcontrol Ltd | 20/12/2019 | 147849 | 25.00 | INV |
| F22-405 | Corporate | Trg Cent | F22-405-310 | Ops Equipment Purchase | 2A0005 | Bullringer Ltd | 24/12/2019 | 147853 | 687.50 | INV |
| A21-101 | Resources | Finance | A21-101-319 | IT Software Maintenance | 2A0232 | Adobe Systems Software Ire Ltd | 24/12/2019 | 147854 | 3,150.00 | INV |
| E13-001 | Stn 13 Windsor All Stations | | E13-001-237 | Gas | 2B0082 | British Gas Business | 24/12/2019 | 147855 | 732.21 | INV |
| A21-112 | Resources | Information Sys | A21-112-387 | IT Firelink Airwave Radios | 2C0189 | Home Office (SSCL) | 24/12/2019 | 147859 | 36,522.60 | INV |
| E17-000 | Stn 17 Slough Fire Station | | E17-000-240 | Water & Sewage | 2C0308 | Castle Water Limited | 24/12/2019 | 147865 | 1,992.20 | INV |
| E21-321 | ServDel | Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2D0026 | Delta Fire Ltd | 24/12/2019 | 147873 | 411.55 | INV |
| E21-321 | ServDel | Fleet & Equipme | E21-321-459 | Postage | 2D0026 | Delta Fire Ltd | 24/12/2019 | 147873 | 12.50 | INV |
| F22-404 | Corporate | Trng | F22-404-116 | Training - Non Uniformed | 2E0138 | Elliott Training Ltd | 24/12/2019 | 147874 | 920.00 | INV |
| F22-404 | Corporate | Trng | F22-404-116 | Training - Non Uniformed | 2E0138 | Elliott Training Ltd | 24/12/2019 | 147875 | 920.00 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | | A01-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 85.28 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | | A02-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 59.46 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | | A03-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 344.21 | INV |
| A04-000 | Stn 4 Newbury Fire Station | | A04-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 85.28 | INV |
| A05-000 | Stn 5 HungerforFire Station | | A05-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 48.14 | INV |
| A06-000 | Stn 6 Lambourn Fire Station | | A06-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 42.48 | INV |
| A07-000 | Stn 7 PangbournFire Station | | A07-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 42.48 | INV |
| A09-000 | Stn 9 Wargrave Fire Station | | A09-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 26.90 | INV |
| A10-000 | Stn 10 WokinghmFire Station | | A10-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 59.46 | INV |
| A11-000 | Stn 11 MortimerFire Station | | A11-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 59.46 | INV |
| A13-001 | Stn 13 Windsor All Stations | | A13-001-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 63.96 | INV |
| A14-000 | Stn 14 Ascot Fire Station | | A14-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 59.46 | INV |
| A15-000 | Stn 15 CrowthorFire Station | | A15-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 59.46 | INV |
| A16-000 | Stn 16 BracknellFire Station | | A16-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 54.96 | INV |
| A17-000 | Stn 17 Slough Fire Station | | A17-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 104.19 | INV |
| A18-000 | Stn 18 Langley Fire Station | | A18-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 73.37 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | | A19-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 85.28 | INV |
| A20-000 | Stn 20 Whitley Fire Station | | A20-000-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 346.50 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-245 | Waste Disposal | 2G0020 | Grundon Waste Management Ltd | 24/12/2019 | 147884 | 180.00 | INV |
| F21-403 | Corporate | CA | F21-403-511 | Professional Services | 2G0106 | Grayling Communication Limited | 24/12/2019 | 147885 | 2,522.73 | INV |
| A21-109 | Resources | Cont&Fac | A21-109-367 | Non PPE Clothing & Footwear | 2H0018 | Hunter Apparel Solutions Ltd | 24/12/2019 | 147886 | 723.84 | INV |

Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | | |
|---------|------------------------------|-------------|--|--------|----------------------------------|------------|--------|-----------|-----|
| D31-354 | DCFO Ser Del GM | D31-354-062 | Temporary Staff | 2H0041 | Hampshire County Council | 24/12/2019 | 147887 | 2,210.10 | INV |
| A01-000 | Stn 1 Cav Road Fire Station | A01-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 2,072.35 | INV |
| A02-000 | Stn 2 Wok Road Fire Station | A02-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 312.47 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 159.68 | INV |
| A04-000 | Stn 4 Newbury Fire Station | A04-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 451.76 | INV |
| A05-000 | Stn 5 HungerforFire Station | A05-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 319.36 | INV |
| A10-000 | Stn 10 WokinghmFire Station | A10-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 179.64 | INV |
| A11-000 | Stn 11 MortimerFire Station | A11-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 165.89 | INV |
| A13-001 | Stn 13 Windsor All Stations | A13-001-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 459.08 | INV |
| A14-000 | Stn 14 Ascot Fire Station | A14-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 735.78 | INV |
| A16-000 | Stn 16 BracknellFire Station | A16-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 139.72 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 949.70 | INV |
| A18-000 | Stn 18 Langley Fire Station | A18-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 295.21 | INV |
| A20-000 | Stn 20 Whitley Fire Station | A20-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 928.86 | INV |
| A21-140 | Resources Newsham Ct | A21-140-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147888 | 299.40 | INV |
| A03-000 | Stn 3 Dee Road Fire Station | A03-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147889 | 629.93 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-200 | C&F Projects | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147891 | 8,377.22 | INV |
| A19-000 | Stn 19 MaidenhdFire Station | A19-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147892 | 709.50 | INV |
| A17-000 | Stn 17 Slough Fire Station | A17-000-206 | Mechanical & Electrical Reactive Maintenance | 2K0261 | Kier Facilities Services Limited | 24/12/2019 | 147893 | 454.72 | INV |
| A21-140 | Resources Newsham Ct | A21-140-204 | Planned Maintenance Other | 2K0262 | Kendra Energy Solutions Limimted | 24/12/2019 | 147894 | 425.00 | INV |
| F22-404 | Corporate Trng | F22-404-114 | Training - Uniformed | 2P0150 | Pearson Education | 24/12/2019 | 147899 | 587.90 | INV |
| F21-403 | Corporate CA | F21-403-511 | Professional Services | 2R0060 | Reed Specialist Recruitment Ltd | 24/12/2019 | 147903 | 523.75 | INV |
| H31-655 | ACFO Collabor & Policy | H31-655-062 | Temporary Staff | 2R0060 | Reed Specialist Recruitment Ltd | 24/12/2019 | 147904 | 1,571.25 | INV |
| S30-822 | Cap Project Caversham Const | S30-822-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 24/12/2019 | 147906 | 928.00 | INV |
| S30-849 | Cap Project Growth'm St Co | S30-849-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 24/12/2019 | 147907 | 3,402.00 | INV |
| S30-849 | Cap Project Growth'm St Co | S30-849-802 | Capital Surveyors Fees | 2R0183 | Ridge and Partners LLP | 24/12/2019 | 147908 | 3,219.00 | INV |
| H31-651 | ACFO Strategic Prop | H31-651-511 | Professional Services | 2R0183 | Ridge and Partners LLP | 24/12/2019 | 147909 | 650.00 | INV |
| A21-101 | Resources Finance | A21-101-502 | Internal Audit | 2B0243 | RSM | 31/12/2019 | 147915 | 700.00 | INV |
| A21-101 | Resources Finance | A21-101-502 | Internal Audit | 2B0243 | RSM | 31/12/2019 | 147916 | 1,490.00 | INV |
| D31-361 | DCFO Protect&Prev Delivery | D31-361-466 | Smoke Detectors | 2F0159 | Fireblitz Extinguisher Ltd | 31/12/2019 | 147924 | 10,500.00 | INV |
| D31-361 | DCFO Protect&Prev Delivery | D31-361-466 | Smoke Detectors | 2K0004 | Thomas Kneale & Co Ltd | 31/12/2019 | 147925 | 857.00 | INV |
| A21-112 | Resources Information Sys | A21-112-456 | Photocopier Usage costs | 2K0019 | Konica Minolta Bus. Solution Ltd | 31/12/2019 | 147926 | 3,421.24 | INV |
| A21-109 | Resources Cont&Fac | A21-109-367 | Non PPE Clothing & Footwear | 2O0137 | Oxford Safety Supplies Limited | 31/12/2019 | 147930 | 440.90 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-434 | Vehicle Repairs | 2R0186 | RAC Motoring Services | 31/12/2019 | 147936 | 1,225.91 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-310 | Ops Equipment Purchase | 2S0062 | Safequip Ltd | 31/12/2019 | 147937 | 1,768.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-459 | Postage | 2S0062 | Safequip Ltd | 31/12/2019 | 147937 | 10.00 | INV |
| F21-403 | Corporate CA | F21-403-318 | IT Development Projects | 2S0305 | Survey Solutions | 31/12/2019 | 147939 | 2,550.00 | INV |
| E21-321 | ServDel Fleet & Equipme | E21-321-436 | Vehicle Accessories & Parts | 2V0013 | Vectec Ltd | 31/12/2019 | 147942 | 459.73 | INV |

Count & Grand Total : 296 937,643.72