

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
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	725.06	INV
A21-109	Resources Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	16/04/2019	144101	25.74	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	1.93	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	1.80	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	5.75	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	74.50	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144101	17.25	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144277	486.60	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144277	7.98	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	16/04/2019	144277	8.90	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/04/2019	144346	800.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2F0008	Fire Hosetech	01/05/2019	144374	20.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	01/05/2019	144374	2,259.56	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/04/2019	144442	98.79	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144442	693.33	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/04/2019	144442	19.76	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144442	32.79	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144442	32.79	INV
E17-000	Stn 17 Slough Fire Station	E17-000-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144442	32.79	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/04/2019	144442	45.48	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/04/2019	144442	9.88	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144442	32.79	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	01/05/2019	144445	3,266.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/04/2019	144454	800.00	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	01/05/2019	144486	-52,540.50	CRN
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144487	482.76	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144487	422.88	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144487	637.72	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144487	446.79	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144487	1,192.90	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144488	480.43	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144488	1,234.68	INV
H31-652	ACFO OP Policy&Suppo	H31-652-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	09/04/2019	144513	850.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	09/04/2019	144529	687.50	INV
F21-403	Corporate CA	F21-403-385	Corporate Subscriptions	2A0121	Asian Fire Service Assoc	09/04/2019	144536	900.00	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	09/04/2019	144537	1,387.42	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	09/04/2019	144549	1,450.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	09/04/2019	144550	11,969.19	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	09/04/2019	144552	1,242.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	09/04/2019	144553	656.72	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-649	Miscellaneous	2C0151	Cirrus Research Plc	09/04/2019	144557	619.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	09/04/2019	144558	4,817.63	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	09/04/2019	144564	688.10	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	09/04/2019	144566	685.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	09/04/2019	144567	2,360.00	INV
E21-321	ServDel Transport	E21-321-435	Technician Tools & Equipment	2D0026	Delta Fire Ltd	09/04/2019	144568	687.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2D0119	Dell Corporation Ltd	09/04/2019	144570	2,348.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2E0143	Entedi Ltd	09/04/2019	144572	1,420.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	09/04/2019	144573	35,210.22	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	09/04/2019	144574	35,210.22	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2H0172	Horizon Utility Supplies Limited	09/04/2019	144577	897.08	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	09/04/2019	144578	46,364.50	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	09/04/2019	144582	544.35	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	09/04/2019	144589	628.50	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	09/04/2019	144590	7,332.50	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2019	144591	2,733.98	INV
H31-655	ACFO	Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2019	144592	1,571.25	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2S0015	Supply Plus Ltd	09/04/2019	144593	7,088.00	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2S0015	Supply Plus Ltd	09/04/2019	144593	288.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-307	Hydrant Repairs	2S0058	South East Water Ltd	09/04/2019	144595	890.31	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2S0062	Safequip Ltd	09/04/2019	144597	1,050.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2S0062	Safequip Ltd	09/04/2019	144597	7.95	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	09/04/2019	144599	451.00	INV
H31-651	ACFO	Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2T0004	Thames Valley Police Authority	09/04/2019	144600	115,488.25	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	09/04/2019	144601	48.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2V0037	Visual UK Ltd	09/04/2019	144601	407.65	INV
P21-000	Pensions	Fire Station	P21-000-152	LGPS Cash Contribution	2W0008	Royal Boro Windsor & Maidenhead	09/04/2019	144602	12,146.13	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	09/04/2019	144603	3,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2C0036	Clifton Canvas Developments Ltd	01/05/2019	144622	1,800.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2C0036	Clifton Canvas Developments Ltd	01/05/2019	144622	12.99	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0052	CIPD Enterprises Ltd	16/04/2019	144628	2,045.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	01/05/2019	144665	604.23	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2S0107	Speedings Ltd	01/05/2019	144717	15.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0107	Speedings Ltd	01/05/2019	144717	764.00	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144747	70.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144747	140.00	INV
A21-109	Resources	Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144747	673.97	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	16/04/2019	144748	13,000.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	16/04/2019	144772	8,017.96	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144773	87,352.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144774	87,352.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144775	30,130.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144776	30,130.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144777	30,130.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144778	30,130.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	1,053.15	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	603.04	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	839.90	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	801.83	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	528.01	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	290.40	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	391.37	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	157.29	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	803.39	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	369.61	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	343.61	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	778.45	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	369.61	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	798.03	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	915.21	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	812.89	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	923.85	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	1,446.31	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	01/05/2019	144780	2,439.01	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/04/2019	144796	295.36	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	16/04/2019	144796	189.75	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	16/04/2019	144806	2,035.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	101.79	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	115.45	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	244.83	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	318.02	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	103.87	INV
A06-000	Stn 6 Lamboum Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	53.48	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	384.52	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	73.58	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	650.38	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	561.32	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	271.84	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	268.21	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	195.93	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	406.32	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	16/04/2019	144808	374.52	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	16/04/2019	144808	1,463.18	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	24/04/2019	144809	37,637.20	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	16/04/2019	144810	1,966.03	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	16/04/2019	144812	533.10	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	16/04/2019	144813	8,685.22	INV
A21-109	Resources Cont&Fac	A21-109-397	Archiving	2D0123	Duradiamond Healthcare Limited	16/04/2019	144814	7,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	70.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	70.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	140.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	70.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	236.82	INV
A18-000	Stn 18 Langley Fire Station	A18-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	259.90	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144815	395.71	INV
A21-109	Resources Cont&Fac	A21-109-208	Access Control & Security	2D0124	Digi Vision Group Ltd	01/05/2019	144815	436.70	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144816	87,352.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2019	144817	87,352.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	16/04/2019	144824	1,393.82	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	16/04/2019	144826	6.90	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	16/04/2019	144826	6.90	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	16/04/2019	144826	6,900.40	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/04/2019	144827	125.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/04/2019	144827	429.30	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	24/04/2019	144830	6,727.26	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	16/04/2019	144831	2,027.55	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	16/04/2019	144832	2,027.55	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	16/04/2019	144833	2,703.40	INV
D31-300	DCFO SP&SD	D31-300-643	Seconded Officers Expenditure	2H0041	Hampshire County Council	16/04/2019	144834	23,769.83	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144835	1,712.66	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144836	1,902.95	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144837	1,902.95	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144838	1,902.95	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144839	1,902.95	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144840	604.23	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	16/04/2019	144841	604.23	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	16/04/2019	144843	684.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	01/05/2019	144844	-1,720.23	CRN
A21-109	Resources Cont&Fac	A21-109-385	Corporate Subscriptions	2M0150	Motion Picture Licencing Company	16/04/2019	144846	638.76	INV
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	16/04/2019	144851	792.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	24/04/2019	144863	2,900.00	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	24/04/2019	144864	500.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	24/04/2019	144865	3,957.32	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		33.46	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		40.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		80.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		173.17	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		40.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		40.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		40.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		260.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/04/2019	144867		166.66	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	24/04/2019	144869		650.45	INV
E16-000	Stn 16 BracknelFire Station	E16-000-240	Water & Sewage	2C0308	Castle Water Limited	24/04/2019	144870		866.61	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/04/2019	144871		2,563.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	24/04/2019	144872		1,401.73	INV
F22-405	Corporate Trg Cent	F22-405-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	24/04/2019	144873		1,294.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	24/04/2019	144874		1,296.90	INV
E21-321	ServDel Transport	E21-321-435	Technician Tools & Equipment	2D0026	Delta Fire Ltd	24/04/2019	144874		111.44	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing Ltd	24/04/2019	144875		491.65	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		75.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		122.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		52.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		70.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		299.10	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		70.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144876		148.82	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144879		202.79	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144879		70.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144879		280.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144879		140.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144880		224.48	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144880		224.48	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		70.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		242.50	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		70.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		499.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		166.82	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		169.52	INV
A21-000	Resources Fire Station	A21-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		280.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144882		430.55	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144883		75.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144883		52.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144883		310.58	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	24/04/2019	144883		52.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2D0125	Direct Approach Design	24/04/2019	144885		1,000.00	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	24/04/2019	144886		685.53	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	24/04/2019	144887		10,500.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	24/04/2019	144888		44,772.14	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889		85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889		59.46	INV

Expenditure by Supplier for Invoices Greater than £500.00									
Code	Station	Code	Description	Code	Supplier	Date	Invoice No	Amount	Unit
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	48.14	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	34.69	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	117.14	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	59.46	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	27.60	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	70.46	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	74.96	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	515.80	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/04/2019	144889	213.16	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	24/04/2019	144890	5,015.74	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs	2H0025	Horseman Coaches Ltd	24/04/2019	144891	980.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs	2H0025	Horseman Coaches Ltd	24/04/2019	144892	815.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2K0265	Kellyvision Training & Productio	24/04/2019	144893	1,706.94	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2K0265	Kellyvision Training & Productio	24/04/2019	144894	4,750.00	INV
A21-101	Resources Finance	A21-101-354	Treasury Management	2L0119	Link Treasury Services Ltd	24/04/2019	144896	5,000.00	INV
E21-321	ServDel Transport	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	24/04/2019	144897	750.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	24/04/2019	144898	4,996.10	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0184	LTE Group - MOL Learn	24/04/2019	144900	2,995.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2M0184	LTE Group - MOL Learn	01/05/2019	144901	2,995.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	24/04/2019	144903	1,072.36	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	24/04/2019	144904	5,454.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	24/04/2019	144906	527.24	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	24/04/2019	144907	7,390.61	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/04/2019	144909	3,247.25	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	24/04/2019	144910	3,797.19	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	24/04/2019	144911	4,399.50	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	24/04/2019	144912	6,965.88	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	24/04/2019	144921	2,238.20	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	24/04/2019	144922	3,357.32	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	24/04/2019	144923	1,106.72	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/04/2019	144924	3,076.63	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/04/2019	144925	5,126.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2A0017	Angus Fire Ltd	01/05/2019	144926	3,187.00	INV
F21-403	Corporate CA	F21-403-319	IT Software Maintenance	2A0211	Academia Group	01/05/2019	144927	619.99	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	01/05/2019	144928	13,251.60	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	01/05/2019	144932	1,863.82	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	01/05/2019	144933	1,386.39	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2C0317	Crown Water & Coffee	01/05/2019	144935	458.10	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	01/05/2019	144936	600.40	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	223.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	70.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	223.28	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	369.20	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	174.45	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive Maintenance	2D0124	Digi Vision Group Ltd	01/05/2019	144940	176.00	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	01/05/2019	144941	725.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2019	144942	15,500.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2019	144943	3,875.00	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	01/05/2019	144960	515.80	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	01/05/2019	144964	565.65	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	01/05/2019	144965	604.23	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2H0136	Holmatro UK	01/05/2019	144966	1,890.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	01/05/2019	144967	3,125.06	INV
F21-403	Corporate	CA	F21-403-385	Corporate Subscriptions	2K0018	Kent Fire and Rescue Service	01/05/2019	144968	1,065.75	INV
A21-112	Resources	Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	01/05/2019	144969	4,695.92	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	738.74	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	257.07	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	1,208.56	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	931.40	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	2,151.84	INV
A13-001	Stn 13 Windsor All Stations		A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	769.13	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	193.92	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	228.66	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	635.43	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	199.60	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144971	454.24	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	1,320.27	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	905.82	INV
A05-000	Stn 5 HungerforFire Station		A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	547.08	INV
A06-000	Stn 6 Lambour Fire Station		A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	1,044.78	INV
A11-000	Stn 11 MortimerFire Station		A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	538.92	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	436.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	2,099.78	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144972	599.24	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	01/05/2019	144973	1,230.30	INV
F21-403	Corporate	CA	F21-403-119	Employee Professional Subscriptions	2L0001	Local Government Association	01/05/2019	144974	8,501.34	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	01/05/2019	144975	3,680.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	01/05/2019	144976	4,830.00	INV
A05-000	Stn 5 HungerforFire Station		A05-000-238	Electricity	2L0111	Laser	01/05/2019	144977	647.99	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-238	Electricity	2L0111	Laser	01/05/2019	144977	-424.69	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-238	Electricity	2L0111	Laser	01/05/2019	144977	1,312.33	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-238	Electricity	2L0111	Laser	01/05/2019	144977	2,107.50	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-238	Electricity	2L0111	Laser	01/05/2019	144977	2,301.42	INV
E06-000	Stn 6 Lambour Fire Station		E06-000-238	Electricity	2L0111	Laser	01/05/2019	144977	271.60	INV
E07-000	Stn 7 PangbournFire Station		E07-000-238	Electricity	2L0111	Laser	01/05/2019	144977	230.65	INV
E11-000	Stn 11 MortimerFire Station		E11-000-238	Electricity	2L0111	Laser	01/05/2019	144977	22.33	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-238	Electricity	2L0111	Laser	01/05/2019	144977	1,030.52	INV
E17-000	Stn 17 Slough Fire Station		E17-000-238	Electricity	2L0111	Laser	01/05/2019	144977	3,782.12	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-238	Electricity	2L0111	Laser	01/05/2019	144977	19,411.01	INV
A21-109	Resources	Cont&Fac	A21-109-237	Gas	2L0111	Laser	01/05/2019	144978	966.54	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-237	Gas	2L0111	Laser	01/05/2019	144978	1,514.12	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-237	Gas	2L0111	Laser	01/05/2019	144978	312.80	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-237	Gas	2L0111	Laser	01/05/2019	144978	1,505.31	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-237	Gas	2L0111	Laser	01/05/2019	144978	595.10	INV
E05-000	Stn 5 HungerforFire Station		E05-000-237	Gas	2L0111	Laser	01/05/2019	144978	101.93	INV
E06-000	Stn 6 Lambour Fire Station		E06-000-237	Gas	2L0111	Laser	01/05/2019	144978	256.79	INV
E07-000	Stn 7 PangbournFire Station		E07-000-237	Gas	2L0111	Laser	01/05/2019	144978	133.22	INV
E09-000	Stn 9 Wargrave Fire Station		E09-000-237	Gas	2L0111	Laser	01/05/2019	144978	123.97	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-237	Gas	2L0111	Laser	01/05/2019	144978	469.64	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-237	Gas	2L0111	Laser	01/05/2019	144978	95.70	INV
E16-000	Stn 16 BracknelFire Station		E16-000-237	Gas	2L0111	Laser	01/05/2019	144978	501.22	INV
E17-000	Stn 17 Slough Fire Station		E17-000-237	Gas	2L0111	Laser	01/05/2019	144978	1,022.01	INV

Expenditure by Supplier for Invoices Greater than £500.00										
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser		01/05/2019	144978	664.92	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser		01/05/2019	144978	1,827.14	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser		01/05/2019	144978	982.38	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC		01/05/2019	144981	11,820.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2P0012	Premier Hose Technologies Ltd		01/05/2019	144984	897.84	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd		01/05/2019	144995	2,756.39	INV
A21-101	Resources Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)		01/05/2019	144997	2,065.00	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2R0008	RES Systems Ltd		01/05/2019	144999	560.40	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2R0008	RES Systems Ltd		01/05/2019	145000	717.60	INV
A21-112	Resources Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd		01/05/2019	145003	3,158.12	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd		01/05/2019	145004	2,095.00	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd		01/05/2019	145005	2,095.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd		01/05/2019	145006	628.50	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd		01/05/2019	145007	1,571.25	INV
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd		01/05/2019	145008	1,571.25	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP		01/05/2019	145009	2,165.00	INV
S30-862	Cap Project STN 04 Refurbis	S30-862-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP		01/05/2019	145010	476.00	INV
S30-850	Cap Project Whitley St Cons	S30-850-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP		01/05/2019	145011	8,950.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2T0045	Police and Crime Comm For TV		01/05/2019	145012	6,250.00	INV
E21-321	ServDel Transport	E21-321-311	Ops Equipment Repair/Maintenance	2V0013	Vectec Ltd		01/05/2019	145013	2,691.00	INV
Count & Grand Total :								348	1,239,902.45	