

## Expenditure by Supplier for Invoices Greater than

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
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
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	01/05/2019	144445	3,266.00	INV
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services	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	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	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	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	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	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	01/05/2019	144488	480.43	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	01/05/2019	144488	1,234.68	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2C0036	Clifton Canvas	01/05/2019	144622	1,800.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2C0036	Clifton Canvas	01/05/2019	144622	12.99	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	01/05/2019	144665	604.23	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international	22/05/2019	144693	45.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2N0087	Northern Diver international	22/05/2019	144693	9,200.00	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2N0087	Northern Diver international	09/05/2019	144694	457.50	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2S0084	Solent Plastics	14/05/2019	144716	656.40	INV
E21-321	ServDel Transport	E21-321-459	Postage	2S0084	Solent Plastics	14/05/2019	144716	34.00	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	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	2D0124	Digi Vision Group Ltd	01/05/2019	144747	140.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive	2D0124	Digi Vision Group Ltd	01/05/2019	144747	673.97	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	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	01/05/2019	144780	603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	839.90	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	528.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	343.61	INV

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A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	778.45	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	369.61	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	01/05/2019	144780	2,439.01	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Non Mechanical & Electrical Reactive	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	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	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	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	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	2D0124	Digi Vision Group Ltd	01/05/2019	144815	259.90	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive	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
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	01/05/2019	144844	-1,720.23	CRN
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Non Mechanical & Electrical Reactive	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	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	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	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	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	2D0124	Digi Vision Group Ltd	01/05/2019	144882	169.52	INV
A21-000	Resources Fire Station	A21-000-202	Non Mechanical & Electrical Reactive	2D0124	Digi Vision Group Ltd	01/05/2019	144882	280.00	INV
A21-109	Resources Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive	2D0124	Digi Vision Group Ltd	01/05/2019	144882	430.55	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	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	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	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	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	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	2D0124	Digi Vision Group Ltd	01/05/2019	144940	174.45	INV

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A21-109	Resources	Cont&Fac	A21-109-202	Non Mechanical & Electrical Reactive	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
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	01/05/2019	144960	515.80	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	01/05/2019	144964	565.65	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	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	01/05/2019	144968	1,065.75	INV
A21-112	Resources	Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Konica Minolta Bus.	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	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	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	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	01/05/2019	144971	931.40	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	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	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	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	01/05/2019	144971	228.66	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	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	01/05/2019	144971	199.60	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	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	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	01/05/2019	144972	905.82	INV
A05-000	Stn 5 HungerforFire Station		A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	01/05/2019	144972	547.08	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	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	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	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	01/05/2019	144972	2,099.78	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	01/05/2019	144972	599.24	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	01/05/2019	144973	1,230.30	INV
F21-403	Corporate	CA	F21-403-119	Employee Professional Subscriptions	2L0001	Local Government	01/05/2019	144974	8,501.34	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park	01/05/2019	144975	3,680.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park	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

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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 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	01/05/2019	144977	271.60	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-238	Electricity	2L0111	Laser	01/05/2019	144977	230.65	INV
E11-000	Stn 11 Mortimer Fire 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 Hungerfor Fire Station	E05-000-237	Gas	2L0111	Laser	01/05/2019	144978	101.93	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	01/05/2019	144978	256.79	INV
E07-000	Stn 7 Pangbourn Fire 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 Wokinghm Fire 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 Bracknell Fire 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
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	01/05/2019	144978	664.92	INV
E19-000	Stn 19 Maidenhd Fire 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
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2L0117	Reliance Medical Ltd	09/05/2019	144979	-664.35	CRN
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	01/05/2019	144984	897.84	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies	01/05/2019	144995	2,756.39	INV
A21-101	Resources Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavatt 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
A21-109	Resources Cont&Fac	A21-109-459	Postage	2R0041	Ruth Lee Ltd	22/05/2019	145002	45.80	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	22/05/2019	145002	820.00	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	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment	01/05/2019	145004	2,095.00	INV
H31-655	ACFO Collabor & Policy Mgt	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment	01/05/2019	145005	2,095.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment	01/05/2019	145006	628.50	INV
H31-655	ACFO Collabor & Policy Mgt	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment	01/05/2019	145007	1,571.25	INV
H31-655	ACFO Collabor & Policy Mgt	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment	01/05/2019	145008	1,571.25	INV

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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	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
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0060	UBM (UK) Limited	09/05/2019	145061	10,760.25	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	09/05/2019	145062	1,750.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/05/2019	145064	3,669.76	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/05/2019	145065	2,251.17	INV
A21-101	Resources	Finance	A21-101-649	Miscellaneous	2C0304	Cabinet Office NFI	09/05/2019	145066	1,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	09/05/2019	145067	610.20	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	09/05/2019	145068	422.50	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	09/05/2019	145070	9,793.17	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2D0030	Daisy Communications Ltd	09/05/2019	145071	4,295.25	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	09/05/2019	145073	8,174.26	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	09/05/2019	145074	5,485.80	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2F0155	Fire Solutions Equipment	09/05/2019	145076	477.40	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0155	Fire Solutions Equipment	09/05/2019	145076	50.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Grayling Communication	09/05/2019	145077	1,698.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Grayling Communication	09/05/2019	145078	3,363.63	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	14/05/2019	145079	608.67	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145080	928.20	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145081	2,320.50	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145082	2,320.50	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145083	2,320.50	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145084	1,856.40	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145085	2,320.50	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment	09/05/2019	145086	1,856.40	INV
A22-405	Training	Trg Cent	A22-405-200	C&F Projects	2K0261	Kier Facilities Services	09/05/2019	145089	2,795.00	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	09/05/2019	145090	1,056.40	INV
A21-109	Resources	Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	09/05/2019	145093	1,932.52	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2L0123	Lok'nStore Ltd	09/05/2019	145094	440.00	INV
S30-849	Cap Project	Crowth'rn St Co	S30-849-802	Capital Surveyors Fees	2L0124	Lexen Contractors LTD	09/05/2019	145095	1,860.00	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2P0005	Phoenix Software Ltd	09/05/2019	145098	15,863.76	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	14/05/2019	145099	4,650.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment	09/05/2019	145100	516.42	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment	09/05/2019	145101	707.06	INV
D31-354	DCFO	Ser Del GM	D31-354-649	Miscellaneous	2R0167	Richer Sounds Plc	09/05/2019	145103	3,815.84	INV

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A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics	09/05/2019	145105	602.90	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	14/05/2019	145109	450.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-382	Publicity	2T0045	Police and Crime Comm	09/05/2019	145119	1,309.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-801	General Capital Expenditure	2T0149	Top Trock Fire UK Ltd	09/05/2019	145120	5,349.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2V0036	Vimpex Ltd	09/05/2019	145122	6,650.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified	09/05/2019	145123	9,992.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	09/05/2019	145126	592.50	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	14/05/2019	145133	161.10	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	14/05/2019	145133	564.24	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions	14/05/2019	145134	2,474.99	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate	14/05/2019	145137	5,500.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	14/05/2019	145138	1,317.00	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	14/05/2019	145139	37,826.41	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2E0121	Emergency One (UK)	14/05/2019	145157	2,300.05	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd	14/05/2019	145158	6.81	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd	14/05/2019	145158	6.82	INV
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd	14/05/2019	145158	6,815.40	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services	14/05/2019	145161	26,270.25	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	14/05/2019	145162	1,612.60	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	14/05/2019	145163	495.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	14/05/2019	145164	693.00	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2M0177	Motivair Compressors Ltd	14/05/2019	145166	5,446.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes	14/05/2019	145168	601.65	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0028	Packexe Ltd	14/05/2019	145170	1,444.70	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training UK	14/05/2019	145171	552.50	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics	14/05/2019	145175	1,000.56	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2S0062	Safequip Ltd	14/05/2019	145176	7.95	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0062	Safequip Ltd	14/05/2019	145176	1,460.00	INV
F21-401	Corporate	Human Res	F21-401-385	Corporate Subscriptions	2S0078	South East Employers	14/05/2019	145177	598.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2W0158	The Windsor Leadership	14/05/2019	145181	13,812.00	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	14/05/2019	145182	8,660.74	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	22/05/2019	145226	1,071.25	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	297.29	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	158.42	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	134.74	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	310.71	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	36.02	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	48.87	INV

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A07-000	Stn 7 PangbournFire Station	A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	50.47	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	15.65	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	247.97	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	14.45	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	109.91	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	551.23	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	230.37	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	227.76	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	253.39	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2019	145227	174.19	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	22/05/2019	145227	1,238.13	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	22/05/2019	145229	10,556.89	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	22/05/2019	145230	22,091.14	INV
C21-218	Strategic&IRMP Health and	C21-218-457	H&S DSE Assess	2C0205	Cardinus Risk Management	22/05/2019	145233	1,372.18	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	146.66	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	73.33	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	73.33	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint	28/05/2019	145235	286.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/05/2019	145236	2,761.84	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/05/2019	145237	1,324.32	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	22/05/2019	145238	1,233.54	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	22/05/2019	145259	501.70	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-200	C&F Projects	2C0327	Concept Building Services	22/05/2019	145261	6,372.44	INV

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F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare	22/05/2019	145262	24,070.51	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	22/05/2019	145263	7,348.11	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	1,230.89	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	630.75	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	1,047.19	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	837.35	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	551.33	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	408.71	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	164.26	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	838.98	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	385.98	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	358.83	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	511.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	385.98	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	833.38	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	955.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	848.90	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	964.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	1,510.38	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	2,531.97	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning	22/05/2019	145266	303.26	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2F0008	Fire Hosetech	22/05/2019	145299	12.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	22/05/2019	145299	539.80	INV
D31-354	DCFO Ser Del GM	D31-354-308	Hose	2F0008	Fire Hosetech	22/05/2019	145300	1,208.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2G0008	Gemco Equipment Ltd	21/05/2019	145302	756.97	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions	22/05/2019	145304	1,519.84	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance &	22/05/2019	145306	4,250.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	22/05/2019	145307	2,496.62	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2K0261	Kier Facilities Services	22/05/2019	145309	7,400.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2K0261	Kier Facilities Services	22/05/2019	145310	2,500.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	22/05/2019	145311	7,766.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services	22/05/2019	145312	1,305.04	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	22/05/2019	145313	944.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	22/05/2019	145317	1,640.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	22/05/2019	145318	2,442.60	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2P0005	Phoenix Software Ltd	22/05/2019	145318	20.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	22/05/2019	145319	5,325.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	22/05/2019	145320	1,490.00	INV



## Expenditure by Supplier for Invoices Greater than

A21-109	Resources	Cont&Fac	A21-109-459	Postage	2R0041	Ruth Lee Ltd	22/05/2019	145320	75.75	INV
D31-360	DCFO	OPAS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	22/05/2019	145321	890.31	INV
D31-360	DCFO	OPAS	D31-360-515	Cross Border	2S0057	Surrey County Council	22/05/2019	145323	45,133.00	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2S0162	Capita Secure Info Systems	22/05/2019	145332	124,734.00	INV
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	22/05/2019	145339	1,025.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	22/05/2019	145340	5,550.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/05/2019	145348	1,387.42	INV
H31-651	ACFO	Strategic Prop	H31-651-509	Legal Fees - General Advice	2B0181	Browne Jacobson	28/05/2019	145351	493.20	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp	28/05/2019	145352	14,714.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	28/05/2019	145366	572.16	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2D0026	Delta Fire Ltd	28/05/2019	145366	12.50	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	28/05/2019	145367	840.65	INV
E21-321	ServDel	Transport	E21-321-459	Postage	2D0026	Delta Fire Ltd	28/05/2019	145367	12.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	28/05/2019	145369	3,825.00	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste	28/05/2019	145371	1,943.15	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2G0020	Grundon Waste	28/05/2019	145372	735.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co	28/05/2019	145378	1,377.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2H0009	Heavy Woollen Textile Co	28/05/2019	145378	8.45	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2M0186	Mind	28/05/2019	145385	1,830.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0011	Press To Print Ltd	28/05/2019	145387	686.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies	28/05/2019	145388	2,973.40	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment	28/05/2019	145391	2,723.50	INV
A21-109	Resources	Cont&Fac	A21-109-114	Training - Uniformed	2R0148	RBFR(Training) Limited	28/05/2019	145392	700.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	28/05/2019	145393	77,652.50	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	28/05/2019	145395	5,447.00	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics	28/05/2019	145398	563.92	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2S0029	Avanti Gas Ltd	28/05/2019	145400	2,997.28	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	28/05/2019	145402	2,210.22	INV
F21-403	Corporate	CA	F21-403-062	Temporary Staff	2W0014	West Berkshire Council	28/05/2019	145404	7,635.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	28/05/2019	145405	1,978.48	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed	28/05/2019	145407	1,073.03	INV
<b>Count &amp; Grand Total</b>								<b>332</b>	<b>872,666.56</b>	