

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
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2T0012	TSI Flowmeters Ltd	10/06/2019	145178	2,311.96
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2T0012	TSI Flowmeters Ltd	10/06/2019	145179	651.20
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/06/2019	145356	4,368.68
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2D0033	Drinkmaster Ltd	12/06/2019	145368	720.00
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2D0033	Drinkmaster Ltd	12/06/2019	145368	3.50
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2L0123	Lok'nStore Ltd	05/06/2019	145383	4,840.00
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0087	Northern Diver international LTD	05/06/2019	145386	900.00
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international LTD	05/06/2019	145386	15.00
E21-325	ServDel	TVFCS	E21-325-511	Professional Services	2R0183	Ridge and Partners LLP	05/06/2019	145394	2,080.00
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	05/06/2019	145399	920.15
H31-651	ACFO	Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2V0050	VI Distribution T/A Gear Grid	05/06/2019	145403	3,918.90
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/06/2019	145408	723.00
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	05/06/2019	145411	3,266.00
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	05/06/2019	145413	1,563.02
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	05/06/2019	145414	1,435.15
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	05/06/2019	145415	675.00
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	05/06/2019	145417	424.55
A21-101	Resources	Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	05/06/2019	145419	57,600.00
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	05/06/2019	145430	1,179.70
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2C0326	Capsticks Solicitors LLP	05/06/2019	145431	625.00
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2E0143	Entedi Ltd	05/06/2019	145434	1,430.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	05/06/2019	145435	559.50
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145436	1,398.70
A01-000	Stn 1 Cav Road Fire Station		A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	96.00
A02-000	Stn 2 Wok Road Fire Station		A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	60.00
A03-000	Stn 3 Dee Road Fire Station		A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	250.00
A04-000	Stn 4 Newbury Fire Station		A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	110.00
A05-000	Stn 5 HungerforFire Station		A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	63.00
A06-000	Stn 6 Lambourn Fire Station		A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	48.00
A07-000	Stn 7 PangbournFire Station		A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	48.00
A09-000	Stn 9 Wargrave Fire Station		A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	40.00
A10-000	Stn 10 WokinghmFire Station		A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	80.00
A11-000	Stn 11 MortimerFire Station		A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	63.00
A13-001	Stn 13 Windsor All Stations		A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	102.00
A14-000	Stn 14 Ascot Fire Station		A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	77.00
A15-000	Stn 15 CrowthorFire Station		A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	44.00
A16-000	Stn 16 BracknelFire Station		A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	84.00
A17-000	Stn 17 Slough Fire Station		A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	175.00
A18-000	Stn 18 Langley Fire Station		A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	85.00
A19-000	Stn 19 MaidenhdFire Station		A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	102.00
A20-000	Stn 20 Whitley Fire Station		A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	235.00
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/06/2019	145437	356.49
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	05/06/2019	145438	532.00
A21-101	Resources	Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	05/06/2019	145439	10,150.00
A15-000	Stn 15 CrowthorFire Station		A15-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	05/06/2019	145440	3,300.00
E01-000	Stn 1 Cav Road Fire Station		E01-000-237	Gas	2L0111	Laser	05/06/2019	145443	2,530.52
E03-000	Stn 3 Dee Road Fire Station		E03-000-237	Gas	2L0111	Laser	05/06/2019	145443	2,081.28
E10-000	Stn 10 Wokinghm Fire Station		E10-000-237	Gas	2L0111	Laser	05/06/2019	145443	1,355.95

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E11-000	Stn 11 Mortimer Fire Station	E11-000-237	Gas	2L0111	Laser	05/06/2019	145443	1,754.76
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	05/06/2019	145443	2,026.57
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	05/06/2019	145443	2,901.83
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	05/06/2019	145444	680.25
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	05/06/2019	145444	1,020.41
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	05/06/2019	145444	279.50
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	05/06/2019	145444	1,550.27
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	05/06/2019	145444	461.13
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	05/06/2019	145444	137.52
E07-000	Stn 7 Pangbourn Fire Station	E07-000-237	Gas	2L0111	Laser	05/06/2019	145444	90.85
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	05/06/2019	145444	45.54
E10-000	Stn 10 Wokingham Fire Station	E10-000-237	Gas	2L0111	Laser	05/06/2019	145444	389.31
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	05/06/2019	145444	86.37
E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2L0111	Laser	05/06/2019	145444	417.79
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	05/06/2019	145444	591.34
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	05/06/2019	145444	802.93
A21-109	Resources Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	05/06/2019	145445	1,186.02
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2L0121	Loadbalancer.org Ltd	05/06/2019	145447	1,987.50
F22-404	Corporate Trng	F22-404-386	Conferences	2N0001	NCEC	05/06/2019	145448	1,740.00
S50-856	Cap IT Asset Replacemet	S50-856-801	General Capital Expenditure	2P0005	Phoenix Software Ltd	05/06/2019	145450	99,148.50
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2R0008	RES Systems Ltd	05/06/2019	145453	510.80
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	05/06/2019	145455	2,664.80
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2019	145457	1,571.25
H31-655	ACFO Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2019	145459	1,571.25
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/06/2019	145460	2,828.25
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	05/06/2019	145461	6,232.62
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	05/06/2019	145462	750.00
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	05/06/2019	145463	950.19
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	05/06/2019	145464	4,072.00
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	05/06/2019	145465	837.00
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/06/2019	145470	100.00
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/06/2019	145470	478.91
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2A0121	Asian Fire Service Assoc	05/06/2019	145471	1,180.00
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/06/2019	145480	2,168.89
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0192	Albatteries UK Ltd	12/06/2019	145481	2,000.00
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0221	Alemba Ltd	12/06/2019	145503	865.87
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	12/06/2019	145504	2,900.00
D31-360	DCFO OPAS	D31-360-307	Hydrant Repairs	2B0213	Blue Diamond STL	12/06/2019	145507	692.72
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	12/06/2019	145512	36,181.41
E02-000	Stn 2 Wok Road Fire Station	E02-000-240	Water & Sewage	2C0308	Castle Water Limited	12/06/2019	145515	1,132.73
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/06/2019	145523	10,615.06
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	19/06/2019	145524	5,319.74
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	19/06/2019	145525	2,665.18
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	12/06/2019	145527	937.50
D31-354	DCFO Ser Del GM	D31-354-459	Postage	2D0026	Delta Fire Ltd	12/06/2019	145527	16.50
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2D0026	Delta Fire Ltd	12/06/2019	145528	2,190.00
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	12/06/2019	145529	3,650.00
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	12/06/2019	145530	587.00
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	12/06/2019	145536	6,545.00
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	12/06/2019	145538	894.00

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A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	12/06/2019	145539	485.29
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	12/06/2019	145541	8,500.00
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0121	Ideagen Limited	12/06/2019	145542	2,651.18
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145544	1,045.00
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	369.92
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	714.21
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	638.19
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	1,071.55
A11-000	Stn 11 Mortimer Fire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	210.00
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	463.59
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	800.88
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	2,101.42
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	499.00
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145545	7,875.10
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145546	119.76
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145546	776.18
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145546	656.46
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145546	952.16
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145546	381.35
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	707.80
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	59.33
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	821.04
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	88.96
A05-000	Stn 5 Hungerfor Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	99.80
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	447.60
A11-000	Stn 11 Mortimer Fire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	365.64
A15-000	Stn 15 Crowthor Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	80.22
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	207.51
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	239.52
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	455.47
A19-000	Stn 19 Maidenhd Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	303.92
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	1,940.39
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145547	847.21
A21-109	Resources Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	12/06/2019	145548	26,270.25
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/06/2019	145549	5,850.80
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	12/06/2019	145551	9,995.00
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	12/06/2019	145552	995.00
D31-360	DCFO OPAS	D31-360-515	Cross Border	2L0091	London Fire Brigade	11/06/2019	145553	28,971.00
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2N0087	Northern Diver international LTD	19/06/2019	145556	107.00
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0087	Northern Diver international LTD	19/06/2019	145556	810.00
A21-109	Resources Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international LTD	19/06/2019	145556	22.50
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	12/06/2019	145557	1,343.43
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0145	Pro-Tect Safety Signs	12/06/2019	145558	958.80
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	12/06/2019	145561	897.30
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	12/06/2019	145562	840.17
A21-112	Resources Information Sys	A21-112-116	Training - Non Uniformed	2S0303	Smatra Group Ltd	12/06/2019	145564	2,850.00
A21-112	Resources Information Sys	A21-112-116	Training - Non Uniformed	2S0303	Smatra Group Ltd	12/06/2019	145565	1,700.00
B21-150	CFO Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	12/06/2019	145566	24,570.18
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	19/06/2019	145570	5,575.00
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	19/06/2019	145571	5,575.00

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A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/06/2019	145572	807.80
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/06/2019	145573	9,396.00
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	19/06/2019	145580	211.32
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	19/06/2019	145580	294.90
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2A0017	Angus Fire Ltd	19/06/2019	145583	4,899.00
H31-651	ACFO	Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2B0181	Browne Jacobson	19/06/2019	145590	1,408.95
A01-000	Stn 1 Cav Road Fire Station		A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	158.55
A02-000	Stn 2 Wok Road Fire Station		A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	116.17
A03-000	Stn 3 Dee Road Fire Station		A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	291.93
A04-000	Stn 4 Newbury Fire Station		A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	336.61
A06-000	Stn 6 Lambourn Fire Station		A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	44.21
A07-000	Stn 7 Pangbourn Fire Station		A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	7.68
A09-000	Stn 9 Wargrave Fire Station		A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	17.61
A10-000	Stn 10 Wokingham Fire Station		A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	428.32
A16-000	Stn 16 Bracknell Fire Station		A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	183.19
A17-000	Stn 17 Slough Fire Station		A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	275.62
A18-000	Stn 18 Langley Fire Station		A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	314.15
A19-000	Stn 19 Maidenhead Fire Station		A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	25.29
A20-000	Stn 20 Whitley Fire Station		A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	366.02
A21-109	Resources	Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	19/06/2019	145591	395.64
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	19/06/2019	145591	1,031.77
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	19/06/2019	145592	12,824.13
E21-325	ServDel	TVFCS	E21-325-561	Unicom Network	2B0115	BT Plc	19/06/2019	145593	3,829.26
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/06/2019	145598	1,056.72
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/06/2019	145599	4,343.47
E17-000	Stn 17 Slough Fire Station		E17-000-240	Water & Sewage	2C0308	Castle Water Limited	19/06/2019	145600	1,992.20
E06-000	Stn 6 Lambourn Fire Station		E06-000-240	Water & Sewage	2C0308	Castle Water Limited	19/06/2019	145601	2,885.74
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/06/2019	145606	932.13
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/06/2019	145607	1,017.60
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/06/2019	145608	726.18
E21-321	ServDel	Transport	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	19/06/2019	145608	17.00
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/06/2019	145609	1,377.60
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	19/06/2019	145610	9,523.63
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/06/2019	145612	6.67
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/06/2019	145612	6.68
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	19/06/2019	145612	6,675.40
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	19/06/2019	145613	630.00
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145615	608.67
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145616	608.66
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145617	1,856.40
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145618	1,856.40
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145620	1,856.40
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145621	1,856.40
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	19/06/2019	145622	1,856.40
A05-000	Stn 5 Hungerford Fire Station		A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/06/2019	145624	785.25
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/06/2019	145625	1,666.34
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/06/2019	145626	2,211.00
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/06/2019	145627	494.40
A10-000	Stn 10 Wokingham Fire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/06/2019	145628	973.50
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2N0002	Rosenbauer UK Plc	19/06/2019	145631	1,748.50

Expenditure by Supplier for Invoices Greater than £500.00

A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	19/06/2019	145632	687.60
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0011	Press To Print Ltd	19/06/2019	145633	1,902.00
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	19/06/2019	145635	2,828.25
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	19/06/2019	145636	1,885.50
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/06/2019	145637	18,777.50
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/06/2019	145638	27,858.50
E21-321	ServDel	Transport	E21-321-459	Postage	2S0015	Supply Plus Ltd	19/06/2019	145639	825.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	19/06/2019	145639	9,200.00
D31-354	DCFO	Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	19/06/2019	145641	684.52
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	19/06/2019	145643	1,100.00
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2S0336	Syntegra Consulting Ltd	19/06/2019	145644	500.00
A22-405	Training	Trg Cent	A22-405-200	C&F Projects	2S0336	Syntegra Consulting Ltd	19/06/2019	145644	3,450.00
S60-847	Vehicles	Special Appli	S60-847-801	General Capital Expenditure	2T0147	Thomas Graham	19/06/2019	145646	1,316.91
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	19/06/2019	145647	16,119.60
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	19/06/2019	145648	15,887.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	19/06/2019	145649	15,887.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	19/06/2019	145650	15,887.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	19/06/2019	145651	15,887.00
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	19/06/2019	145653	46,050.05
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	19/06/2019	145654	4,543.66
S60-847	Vehicles	Special Appli	S60-847-801	General Capital Expenditure	2A0016	Anglocco Ltd	26/06/2019	145663	99,893.00
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2C0016	CFOA (Services) Ltd	26/06/2019	145671	10,250.00
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	73.33
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	146.66
A04-000	Stn 4 Newbury Fire Station		A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	110.00
A05-000	Stn 5 HungerforFire Station		A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A07-000	Stn 7 PangbournFire Station		A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A09-000	Stn 9 Wargrave Fire Station		A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A10-000	Stn 10 WokinghmFire Station		A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A11-000	Stn 11 MortimerFire Station		A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A13-001	Stn 13 Windsor All Stations		A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A14-000	Stn 14 Ascot Fire Station		A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	73.33
A15-000	Stn 15 CrowthorFire Station		A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	73.33
A16-000	Stn 16 BracknelFire Station		A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	146.67
A17-000	Stn 17 Slough Fire Station		A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A18-000	Stn 18 Langley Fire Station		A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A19-000	Stn 19 MaidenhdFire Station		A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	44.00
A20-000	Stn 20 Whitley Fire Station		A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	183.33
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/06/2019	145676	286.00
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	26/06/2019	145677	3,158.44
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	26/06/2019	145678	3,110.16
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	26/06/2019	145681	1,183.30
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	26/06/2019	145682	930.40
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	26/06/2019	145685	874.84
E21-321	ServDel	Transport	E21-321-459	Postage	2D0026	Delta Fire Ltd	26/06/2019	145685	12.50
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	26/06/2019	145686	54,718.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	26/06/2019	145687	54,718.00
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	26/06/2019	145690	460.00

Expenditure by Supplier for Invoices Greater than £500.00

A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2019	145714	1,059.22
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	26/06/2019	145717	2,522.73
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs	2H0025	Horseman Coaches Ltd	26/06/2019	145719	880.00
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	26/06/2019	145720	2,320.50
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	26/06/2019	145721	1,856.40
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	26/06/2019	145722	2,320.50
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	26/06/2019	145724	2,125.00
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	26/06/2019	145725	1,257.00
A21-109	Resources	Cont&Fac	A21-109-208	Access Control & Security	2L0037	LanTec Security Ltd	26/06/2019	145726	1,031.96
A21-109	Resources	Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	26/06/2019	145730	1,134.00
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2L0117	Reliance Medical Ltd	26/06/2019	145730	10.00
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	26/06/2019	145732	4,150.00
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	26/06/2019	145733	-6,927.29
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	26/06/2019	145735	8,513.04
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	26/06/2019	145736	709.42
H31-655	ACFO	Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/06/2019	145739	1,571.25
H31-655	ACFO	Collabor & Policy Mgt GM	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/06/2019	145740	1,571.25
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	26/06/2019	145741	1,890.00
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	26/06/2019	145742	648.00
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	26/06/2019	145743	3,300.00
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	26/06/2019	145744	521.93
E21-325	ServDel	TVFCS	E21-325-555	DS3000 Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	26/06/2019	145746	40,821.66
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	26/06/2019	145748	1,580.00
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	26/06/2019	145749	1,099.45
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/06/2019	145751	4,543.66
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/06/2019	145752	4,543.66
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/06/2019	145753	4,543.66
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	26/06/2019	145754	716.00
E21-321	ServDel	Transport	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/06/2019	145754	21.50
E21-321	ServDel	Transport	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	146007CR	-825.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	146007CR	-9,200.00
E21-321	ServDel	Transport	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	CR000689	-825.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	CR000689	-9,200.00
E21-321	ServDel	Transport	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	IN000054	825.00
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	IN000054	9,200.00
Count & Grand Total :								283	1,088,096.73

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