

**Expenditure by Supplier for Invoices Greater than £500.00**

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	18/07/2019	144229	-13,607.46	CRN
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	18/07/2019	145349	9,383.43	INV
A21-112	Resources Information Sys	A21-112-344	IT Airware - SAN H	2A0151	Airware Solutions Ltd	03/07/2019	145763	1,435.15	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	03/07/2019	145764	2,000.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2B0115	BT Plc	03/07/2019	145765	5,896.80	INV
E21-325	ServDel TVFCS	E21-325-561	Unicom Network	2B0115	BT Plc	03/07/2019	145766	3,956.11	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	03/07/2019	145767	13,251.61	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	03/07/2019	145768	2,835.55	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	03/07/2019	145769	3,600.00	INV
A21-109	Resources Cont&Fac	A21-109-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145770	463.80	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145773	22,091.14	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145774	10,560.61	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145777	22,091.14	INV
A21-109	Resources Cont&Fac	A21-109-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145778	7.44	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	03/07/2019	145778	10,553.17	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	03/07/2019	145780	2,680.90	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chel2Table Ltd	03/07/2019	145791	904.60	INV
E21-321	ServDel Transport&Workshop	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	03/07/2019	145792	499.00	INV
E21-321	ServDel Transport&Workshop	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	03/07/2019	145792	17.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	03/07/2019	145797	2,016.30	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	1,230.89	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	629.75	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	1,047.19	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	837.35	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	551.33	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	408.71	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	164.26	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	838.98	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	385.98	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	358.83	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	511.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	385.98	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	833.38	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	955.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	848.90	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	964.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	1,510.38	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	2,532.97	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/07/2019	145798	303.26	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	03/07/2019	145801	8,973.75	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	03/07/2019	145803	1,048.50	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0136	First Products (Sussex) Ltd	03/07/2019	145803	19.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	120.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	80.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	350.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	88.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	45.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	56.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	56.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	24.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	70.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	72.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	119.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	77.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	77.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	84.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	150.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	68.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	119.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/07/2019	145805	268.13	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2G0108	G. Parker Groundworks Limited	03/07/2019	145806	1,730.00	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

D31-300	DCFO	SP&SD	D31-300-643	Seconded Officers Expenditure	2H0041	Hampshire County Council	03/07/2019	145807		7,545.43	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2K0265	Kellyvision Training & Productio	03/07/2019	145809		4,920.00	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-200	C&F Projects	2L0125	Lambert Smith Hampton	03/07/2019	145811		1,750.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-309	Breathing Apparatus Purchase & Repairs	2M0035	MSA (Britain) Ltd	03/07/2019	145812		1,602.90	INV
E21-321	ServDel	Transport&Workshop	E21-321-309	Breathing Apparatus Purchase & Repairs	2M0035	MSA (Britain) Ltd	03/07/2019	145813		445.20	INV
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2M0035	MSA (Britain) Ltd	03/07/2019	145813		40.00	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2M0182	Michael Lupton Associates Ltd	03/07/2019	145815		1,009.01	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/07/2019	145820		1,571.25	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/07/2019	145821		1,571.25	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	03/07/2019	145822		707.06	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	03/07/2019	145825		2,933.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	03/07/2019	145826		7,332.50	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-311	Ops Equipment Repair/Maintenance	2R0167	Richer Sounds Pic	03/07/2019	145827		419.96	INV
S30-849	Cap Project	Crowthrn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	03/07/2019	145828		1,160.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	03/07/2019	145830		690.00	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	03/07/2019	145840		33,598.46	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0003	Weber Rescue UK Ltd	03/07/2019	145844		4,072.00	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	03/07/2019	145845		444.00	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-238	Electricity	2L0111	Laser	03/07/2019	145848		2,150.69	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-238	Electricity	2L0111	Laser	03/07/2019	145848		185.99	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-238	Electricity	2L0111	Laser	03/07/2019	145848		297.78	INV
E15-000	Stn 15 Crowthor	Fire Station	E15-000-238	Electricity	2L0111	Laser	03/07/2019	145848		194.07	INV
E16-000	Stn 16 Bracknell	Fire Station	E16-000-238	Electricity	2L0111	Laser	03/07/2019	145848		2,240.35	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-238	Electricity	2L0111	Laser	03/07/2019	145848		3,486.21	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-238	Electricity	2L0111	Laser	03/07/2019	145848		2,817.09	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	03/07/2019	145849		569.80	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-237	Gas	2L0111	Laser	03/07/2019	145849		792.96	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-237	Gas	2L0111	Laser	03/07/2019	145849		263.65	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-237	Gas	2L0111	Laser	03/07/2019	145849		1,321.83	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-237	Gas	2L0111	Laser	03/07/2019	145849		342.52	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-237	Gas	2L0111	Laser	03/07/2019	145849		100.51	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-237	Gas	2L0111	Laser	03/07/2019	145849		102.17	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-237	Gas	2L0111	Laser	03/07/2019	145849		65.66	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-237	Gas	2L0111	Laser	03/07/2019	145849		106.64	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-237	Gas	2L0111	Laser	03/07/2019	145849		269.17	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-237	Gas	2L0111	Laser	03/07/2019	145849		60.43	INV
E16-000	Stn 16 Bracknell	Fire Station	E16-000-237	Gas	2L0111	Laser	03/07/2019	145849		264.95	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-237	Gas	2L0111	Laser	03/07/2019	145849		1,595.56	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-237	Gas	2L0111	Laser	03/07/2019	145849		515.23	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-237	Gas	2L0111	Laser	03/07/2019	145849		1,333.83	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-237	Gas	2L0111	Laser	03/07/2019	145849		541.35	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0011	Avenue Tools Ltd	09/07/2019	145860		916.83	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/07/2019	145862		2,420.15	INV
F21-403	Corporate	CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	09/07/2019	145884		2,452.50	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/07/2019	145886		1,650.94	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	09/07/2019	145888		822.70	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145890		5,052.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145891		10,105.01	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145892		2,526.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145893		3,058.80	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145894		5,109.22	INV
E21-321	ServDel	Transport&Workshop	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/07/2019	145895		10,193.96	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	09/07/2019	145897		7,238.38	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2E0145	ESOS- Energy Ltd	09/07/2019	145898		1,853.00	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0087	Northern Diver International LTD	09/07/2019	145903		800.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver International LTD	09/07/2019	145903		7.50	INV
F21-403	Corporate	CA	F21-403-452	Public Information	2P0011	Press To Print Ltd	09/07/2019	145904		844.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	09/07/2019	145905		697.50	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2P0017	Reed Chill-Cheater Ltd	09/07/2019	145905		195.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2P0017	Reed Chill-Cheater Ltd	09/07/2019	145905		12.50	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2P0183	Policing Matters Ltd	09/07/2019	145907		750.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-309	Breathing Apparatus Purchase & Repairs	2R0016	Respirex International Ltd	09/07/2019	145908		2,971.10	INV
S30-849	Cap Project	Crowthrn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	09/07/2019	145909		1,620.00	INV

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A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	09/07/2019	145910	555.06	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	09/07/2019	145911	883.75	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2T0014	Toye Kenning & Spencer Ltd	09/07/2019	145911	12.50	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	09/07/2019	145912	645.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	09/07/2019	145913	1,244.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2S0015	Supply Plus Ltd	18/07/2019	146007	825.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	18/07/2019	146007	9,200.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	146007CR	-825.00	CRN
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	146007CR	-9,200.00	CRN
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0234	Awaydays	24/07/2019	146026	1,340.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	24/07/2019	146029	8,815.59	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2B0082	British Gas Business	24/07/2019	146035	636.10	INV
A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2B0082	British Gas Business	24/07/2019	146042	432.55	INV
E21-325	ServDel	TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	24/07/2019	146046	500.00	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	24/07/2019	146048	20,754.92	INV
A21-109	Resources	Cont&Fac	A21-109-385	Corporate Subscriptions	2C0066	Copyright Licencing Agency Ltd	24/07/2019	146050	2,411.64	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2C0229	CIPFA Business Limited	24/07/2019	146053	4,265.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	24/07/2019	146054	3,244.96	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0317	Crown Water & Coffee	24/07/2019	146060	458.10	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chel2Table Ltd	24/07/2019	146067	600.90	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradamond Healthcare Limited	24/07/2019	146069	6,065.21	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	24/07/2019	146070	8,628.37	INV
A21-140	Resources	Newsham Ct	A21-140-459	Postage	2F0037	Frama UK Ltd	24/07/2019	146071	510.30	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	24/07/2019	146088	495.28	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Graying Communication Limited	24/07/2019	146100	2,522.73	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Graying Communication Limited	24/07/2019	146101	1,698.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2J0062	Jeremy Benn Associates Ltd JBA	24/07/2019	146103	2,350.00	INV
H31-653	ACFO	Prev Prot &Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	24/07/2019	146104	514.20	INV
E21-321	ServDel	Transport&Workshop	E21-321-310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	24/07/2019	146108	413.40	INV
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2M0035	MSA (Britain) Ltd	24/07/2019	146108	40.00	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	24/07/2019	146109	1,875.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international LTD	24/07/2019	146109	15.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	24/07/2019	146111	2,890.56	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	24/07/2019	146112	5,175.00	INV
H31-651	ACFO	Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	24/07/2019	146113	3,887.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146114	864.19	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146115	864.19	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146116	707.06	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146117	628.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146118	1,414.12	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146119	648.14	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146120	937.51	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	24/07/2019	146121	6,232.62	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/07/2019	146122	20,712.50	INV
S30-849	Cap Project	Crowthrn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	24/07/2019	146123	2,330.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2S0107	Speedings Ltd	24/07/2019	146125	495.00	INV
H31-654	ACFO	Dir Colla.Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	24/07/2019	146127	1,150.00	INV
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	24/07/2019	146128	1,450.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	31/07/2019	146137	1,435.15	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	31/07/2019	146138	941.57	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	31/07/2019	146139	2,130.00	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	31/07/2019	146140	523.59	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	31/07/2019	146142	2,950.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eiseac Calcot	2B0115	BT Plc	31/07/2019	146143	1,750.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	31/07/2019	146144	12,824.13	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicom Network	2B0115	BT Plc	31/07/2019	146145	3,836.84	INV
D31-354	DCFO	Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	31/07/2019	146146	3,220.44	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	31/07/2019	146148	1,388.98	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Exceletrate Technology	31/07/2019	146150	986.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	31/07/2019	146151	920.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	31/07/2019	146154	5,370.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	31/07/2019	146155	553.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2H0009	Heavy Woollen Textile Co Ltd	31/07/2019	146155	8.45	INV

**Expenditure by Supplier for Invoices Greater than £500.00**

F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2J0048	JGP Resourcing Ltd	31/07/2019	146158	600.00	INV
A21-112	Resources	Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	31/07/2019	146159	4,958.88	INV
A21-101	Resources	Finance	A21-101-116	Training - Non Uniformed	2K0060	Kaplan Financial	31/07/2019	146160	1,089.17	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-200	C&F Projects	2K0261	Kier Facilities Services Limited	31/07/2019	146161	8,536.09	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-238	Electricity	2L0111	Laser	31/07/2019	146162	45.26	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-238	Electricity	2L0111	Laser	31/07/2019	146162	1,088.05	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-238	Electricity	2L0111	Laser	31/07/2019	146162	2,081.28	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-238	Electricity	2L0111	Laser	31/07/2019	146162	2,216.02	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-238	Electricity	2L0111	Laser	31/07/2019	146162	583.34	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-238	Electricity	2L0111	Laser	31/07/2019	146162	274.32	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-238	Electricity	2L0111	Laser	31/07/2019	146162	224.42	INV
E11-000	Stn 11 Mortimer	Fire Station	E11-000-238	Electricity	2L0111	Laser	31/07/2019	146162	22.58	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-238	Electricity	2L0111	Laser	31/07/2019	146162	711.56	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-238	Electricity	2L0111	Laser	31/07/2019	146162	2,877.35	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-238	Electricity	2L0111	Laser	31/07/2019	146162	2,726.24	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	31/07/2019	146163	395.93	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-237	Gas	2L0111	Laser	31/07/2019	146163	603.38	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-237	Gas	2L0111	Laser	31/07/2019	146163	248.92	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-237	Gas	2L0111	Laser	31/07/2019	146163	1,030.79	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-237	Gas	2L0111	Laser	31/07/2019	146163	254.07	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-237	Gas	2L0111	Laser	31/07/2019	146163	30.15	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-237	Gas	2L0111	Laser	31/07/2019	146163	67.22	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-237	Gas	2L0111	Laser	31/07/2019	146163	51.84	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-237	Gas	2L0111	Laser	31/07/2019	146163	36.41	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-237	Gas	2L0111	Laser	31/07/2019	146163	223.20	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-237	Gas	2L0111	Laser	31/07/2019	146163	46.81	INV
E16-000	Stn 16 Bracknell	Fire Station	E16-000-237	Gas	2L0111	Laser	31/07/2019	146163	162.35	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-237	Gas	2L0111	Laser	31/07/2019	146163	1,006.03	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-237	Gas	2L0111	Laser	31/07/2019	146163	388.96	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-237	Gas	2L0111	Laser	31/07/2019	146163	425.94	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-237	Gas	2L0111	Laser	31/07/2019	146163	265.46	INV
D31-360	DCFO	OPAS	D31-360-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	31/07/2019	146177	850.00	INV
A21-101	Resources	Finance	A21-101-505	Actuary Costs	2W0008	Royal Boro Windsor & Maidenhead	31/07/2019	146178	600.00	INV
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	CR000689	-825.00	CRN
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	CR000689	-9,200.00	CRN
E21-321	ServDel	Transport&Workshop	E21-321-459	Postage	2S0015	Supply Plus Ltd	01/07/2019	IN000054	825.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	01/07/2019	IN000054	9,200.00	INV
<b>Count &amp; Grand Total :</b>								<b>224</b>	<b>478,232.77</b>	