

Expenditure by Supplier for Invoices Greater than £500.00									
NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	21/11/2018	037058	179.26	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	21/11/2018	037058	384.97	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	21/11/2018	037058	114.59	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	21/11/2018	037058	765.69	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	21/11/2018	037058	227.14	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	21/11/2018	037058	54.43	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	21/11/2018	037058	77.41	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	21/11/2018	037058	46.29	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	21/11/2018	037058	31.34	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	21/11/2018	037058	149.22	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	21/11/2018	037058	26.40	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	21/11/2018	037058	163.03	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	21/11/2018	037058	522.32	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	21/11/2018	037058	238.40	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	21/11/2018	037058	149.24	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	21/11/2018	037058	237.87	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	14/11/2018	140526	8,591.23	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/11/2018	140644	7,553.25	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	07/11/2018	140704	2,850.83	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/11/2018	140722	2,290.24	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	07/11/2018	140724	3,836.83	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140739	4,430.72	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140740	7,855.85	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140741	1,360.67	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140742	1,967.10	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140743	1,871.24	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/11/2018	140744	1,218.30	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-334	Water Dispenser	2C0317	Crown Water & Coffee	07/11/2018	140747	712.47	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	07/11/2018	140756	878.80	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	07/11/2018	140758	662.20	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2C0324	Capital Training Ltd	07/11/2018	140759	695.00	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/11/2018	140760	1,985.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	07/11/2018	140762	1,393.82	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	07/11/2018	140781	1,170.00	INV
S60-840	Vehicles Oth Ancil Veh	S60-840-801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	07/11/2018	140783	16,393.74	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/11/2018	140786	655.14	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/11/2018	140787	655.14	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/11/2018	140788	1,047.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/11/2018	140789	1,033.04	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	07/11/2018	140790	1,047.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
F21-403	Corporate	CA	F21-403-511	Professional Services	2H0176	Howling Bear Creative Ltd	07/11/2018	140791	2,650.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	07/11/2018	140794	690.00	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2P0205	Professional IT (MK) Limited	07/11/2018	140799	3,597.65	INV
F21-403	Corporate	CA	F21-403-318	IT Development Projects	2S0305	Survey Solutions	07/11/2018	140801	3,400.00	INV
B21-150	CFO	Ind Action	B21-150-529	Contingency Call Handling	2S0330	Securitas Security Systems	07/11/2018	140802	14,400.00	INV
S50-732	Cap IT	Purchasing Sys	S50-732-801	General Capital Expenditure	2V0041	VP Bastion Limited	07/11/2018	140803	16,217.50	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	07/11/2018	140804	314,994.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	14/11/2018	140818	750.00	INV
K10-601	Core Skills Dev	TF POD	K10-601-116	Training - Non Uniformed	2A0217	Alpha Training Consultancy Limit	14/11/2018	140819	750.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	14/11/2018	140821	12,824.13	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2B0279	Bridgeway Security Solutions	14/11/2018	140822	3,975.00	INV
H31-653	ACFO	Prev, Prot & Pol	H31-653-391	WAN & Telephony Services	2D0030	Daisy Communications Ltd	14/11/2018	140827	477.98	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	14/11/2018	140828	13,112.58	INV
C21-218	Strategic&IRMP	Health and Safe	C21-218-386	Conferences	2E0004	Euro Business Info Services Ltd	14/11/2018	140829	445.00	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	14/11/2018	140830	7,548.73	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	14/11/2018	140832	1,047.00	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140840	5,000.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	564.15	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	170.79	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	1,778.73	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	212.59	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	555.95	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	95.70	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	228.88	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	608.97	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	835.56	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	686.70	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	426.21	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	1,294.42	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	855.24	INV
A21-109	Resources	Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	688.19	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140841	643.19	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	14/11/2018	140842	26,270.25	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2M0173	Mary Foster Consulting	14/11/2018	140847	3,700.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	14/11/2018	140849	885.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocomms Systems Ltd	14/11/2018	140850	659.35	INV
K27-601	Mental Health	Support	K27-601-061	Salary - Non Uniformed Staff	2R0060	Reed Specialist Recruitment Ltd	14/11/2018	140851	4,106.20	INV
H31-655	ACFO	Collabor & Policy Mgt	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/11/2018	140852	1,571.25	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	14/11/2018	140854	460.90	INV
S30-849	Cap Project	Crowth'r'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/11/2018	140855	4,000.00	INV

Expenditure by Supplier for Invoices Greater than £500.00										
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/11/2018	140856	6,780.00	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/11/2018	140857	3,440.00	INV
S30-822	Cap Project	Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/11/2018	140858	1,200.00	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-336	Food Purchases & Catering	2T0045	Police and Crime Comm For TV	14/11/2018	140866	150.00	INV
H31-652	ACFO	OP Policy&Suppo	H31-652-336	Food Purchases & Catering	2T0045	Police and Crime Comm For TV	14/11/2018	140866	562.50	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	2,234.65	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	1,559.80	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	788.24	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	1,280.30	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	129.74	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	84.79	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	822.79	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	41.80	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	999.44	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	159.68	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	763.39	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	1,126.01	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	581.48	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	964.69	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	584.94	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	306.02	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	210.02	INV
A21-109	Resources	Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	917.10	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140867	1,596.93	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	627.37	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	298.67	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	285.96	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	355.63	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	586.92	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	484.38	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	647.80	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140868	63.55	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	1,471.56	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	500.99	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	2,586.84	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	946.81	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	159.66	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	1,391.82	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	59.88	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	404.70	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	499.72	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	469.70	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	446.12	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	2,048.38	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	14/11/2018	140869	340.96	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus Purchase & Repairs	2A0129	Airservice UK	14/11/2018	140870	1,434.51	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0142	Accordo Consultancy Services	14/11/2018	140871	850.00	INV
S30-850	Cap Project Whitley St Cons	S30-850-802	Capital Surveyors Fees	2B0281	Building Design Partnership Ltd	14/11/2018	140874	9,750.00	INV
D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing Ltd	14/11/2018	140875	9,550.95	INV
F21-403	Corporate CA	F21-403-062	Temporary Staff	2W0014	West Berkshire Council	14/11/2018	140876	7,500.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	14/11/2018	140878	6,232.62	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	21/11/2018	140880	2,122.90	INV
K10-601	Core Skills DevTF POD	K10-601-116	Training - Non Uniformed	2A0209	ABD-CCT	21/11/2018	140882	1,350.00	INV
D31-354	DCFO Ser Del GM	D31-354-245	Waste Disposal	2A0231	A1 Wokingham Wet Waste Limited	21/11/2018	140883	17,717.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	21/11/2018	140890	9,395.32	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	21/11/2018	140891	-500.00	CRN
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	21/11/2018	140892	6,500.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	21/11/2018	140893	2,100.00	INV
F22-404	Corporate Trng	F22-404-386	Conferences	2C0016	CFOA (Services) Ltd	21/11/2018	140894	1,200.00	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/11/2018	140897	21,511.82	INV
D31-354	DCFO Ser Del GM	D31-354-365	Ballyclare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	21/11/2018	140898	8,848.63	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/11/2018	140922	2,701.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/11/2018	140923	510.60	INV
D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing Ltd	21/11/2018	140926	3,786.87	INV
H31-653	ACFO Prev, Prot &Pol	H31-653-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/11/2018	140930	5,250.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	255.84	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	63.96	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	29.03	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	21.24	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	48.50	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	51.60	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	40.64	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	48.55	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	104.19	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	64.96	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	85.29	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	197.34	INV

Expenditure by Supplier for Invoices Greater than £500.00										
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/11/2018	140931	512.22	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs	2H0025	Horseman Coaches Ltd	21/11/2018	140937	570.00	INV
E21-321	ServDel	Transport	E21-321-422	Hire of Vehicles	2H0041	Hampshire County Council	21/11/2018	140938	600.00	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2H0041	Hampshire County Council	21/11/2018	140939	2,478.40	INV
E21-322	ServDel	Workshop	E21-322-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	21/11/2018	140939	98,631.91	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	21/11/2018	140940	418.80	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	21/11/2018	140941	1,047.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	21/11/2018	140942	1,047.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	21/11/2018	140943	700.24	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2K0265	Kellyvision Training & Productio	21/11/2018	140944	14,550.00	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2L0123	Lok'nStore Ltd	21/11/2018	140947	2,806.57	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2O0130	Openreach	21/11/2018	140949	741.51	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/11/2018	140950	4,400.00	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	21/11/2018	140953	372.00	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-459	Postage	2R0041	Ruth Lee Ltd	21/11/2018	140953	48.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	21/11/2018	140955	11,941.50	INV
H31-655	ACFO Collabor & Policy Mgt GM		H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/11/2018	140956	1,571.25	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2R0191	Regis Broking Ltd	21/11/2018	140957	2,157.76	INV
D31-354	DCFO Ser Del GM		D31-354-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	21/11/2018	140960	447.05	INV
D31-354	DCFO Ser Del GM		D31-354-459	Postage	2S0261	Samuel Brothers (St Pauls) Ltd	21/11/2018	140960	7.08	INV
D31-354	DCFO Ser Del GM		D31-354-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	21/11/2018	140961	838.32	INV
D31-354	DCFO Ser Del GM		D31-354-459	Postage	2S0261	Samuel Brothers (St Pauls) Ltd	21/11/2018	140961	14.16	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	21/11/2018	140977	7.25	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	21/11/2018	140977	7.25	INV
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	21/11/2018	140977	7,248.40	INV
A21-101	Resources	Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	21/11/2018	140978	675.00	INV
D31-354	DCFO Ser Del GM		D31-354-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	28/11/2018	140979	4,899.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/11/2018	140980	1,464.90	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/11/2018	140981	1,387.42	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	28/11/2018	141009	33,504.34	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	28/11/2018	141014	13,234.94	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	28/11/2018	141015	591.25	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	28/11/2018	141016	1,153.20	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/11/2018	141026	4,967.68	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/11/2018	141027	2,159.72	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/11/2018	141028	5,402.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/11/2018	141029	6,482.40	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/11/2018	141030	3,261.73	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	28/11/2018	141033	1,812.50	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	28/11/2018	141034	5,761.35	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2D0030	Daisy Communications Ltd	28/11/2018	141034	6.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141035	685.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	1,178.68	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	603.04	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	1,002.77	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	801.83	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	528.01	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	290.40	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	391.37	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	157.29	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	803.39	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	369.61	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	343.61	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	490.05	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	369.61	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	798.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	915.21	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	812.89	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	923.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	1,446.31	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/11/2018	141036	2,439.01	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2F0161	Fisher Hargreaves Proctor Ltd	28/11/2018	141037	3,639.03	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/11/2018	141038	741.12	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	28/11/2018	141039	725.92	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2H0159	Harlequin Marquee Hire	28/11/2018	141041	977.60	INV
D31-354	DCFO Ser Del GM	D31-354-310	Ops Equipment Purchase	2J0004	Jafoo Tools Ltd	28/11/2018	141043	975.60	INV
D31-354	DCFO Ser Del GM	D31-354-311	Ops Equipment Repair/Maintenance	2J0004	Jafoo Tools Ltd	28/11/2018	141043	20.72	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	28/11/2018	141045	1,864.00	INV
H31-653	ACFO Prev, Prot & Pol	H31-653-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	28/11/2018	141046	1,246.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	319.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	641.47	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	468.60	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	574.06	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	244.75	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	128.19	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	856.04	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	39.92	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	505.06	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	306.12	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	1,043.29	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	470.63	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	738.48	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	863.57	INV

<b>Expenditure by Supplier for Invoices Greater than £500.00</b>										
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/11/2018	141047	305.11	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2L0082	Legacy Telecom Ltd	28/11/2018	141063	1,700.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	28/11/2018	141065	700.00	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2N0087	Northern Diver international LTD	28/11/2018	141065	7.50	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	28/11/2018	141066	963.64	INV
D31-354	DCFO	Ser Del GM	D31-354-459	Postage	2P0012	Premier Hose Technologies Ltd	28/11/2018	141066	68.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	28/11/2018	141067	970.20	INV
S50-856	Cap IT	AssetReplacemet	S50-856-801	General Capital Expenditure	2P0205	Professional IT (MK) Limited	28/11/2018	141068	7,345.30	INV
E21-325	ServDel	TVFCS	E21-325-391	WAN & Telephony Services	2S0290	Capita Comms and Control Solns	28/11/2018	141071	21,282.75	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	28/11/2018	141075	1,133.06	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	28/11/2018	141076	1,144.49	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2A0224	AppliCure Technologies Ltd	30/11/2018	141082	512.12	INV
Count & Grand Total :								258	998,655.52	