

**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	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	06/08/2019	146107	6,306.60	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2J0065	JGM	06/08/2019	146129	2,093.12	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allistar Business Solutions Ltd	06/08/2019	146182	3,464.08	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	06/08/2019	146183	3,045.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	06/08/2019	146184	493.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	06/08/2019	146185	473.88	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	06/08/2019	146189	1,190.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0311	Cylix Limited	06/08/2019	146194	750.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	06/08/2019	146195	635.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	06/08/2019	146196	593.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	06/08/2019	146197	1,542.10	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2E0143	Entedi Ltd	06/08/2019	146199	1,430.00	INV
F22-404	Corporate Trng	F22-404-140	Recruitment	2F0002	Fire Service College Ltd	06/08/2019	146200	0	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2G0043	GovNet Communications	06/08/2019	146202	790.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146203	509.96	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146204	1,856.40	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146205	2,320.50	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146206	597.96	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146207	519.83	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146208	504.20	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146209	608.67	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146210	608.67	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146211	2,320.50	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2019	146212	608.67	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146213	2,320.50	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2019	146214	588.09	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146215	1,856.40	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146216	2,320.50	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2019	146217	1,392.30	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	06/08/2019	146219	3,126.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	06/08/2019	146220	3,450.29	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	06/08/2019	146223	618.20	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	06/08/2019	146224	825.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/08/2019	146225	6,599.25	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/08/2019	146226	937.51	INV
S30-849	Cap Project Growth'n St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	06/08/2019	146227	1,620.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	06/08/2019	146228	786.86	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	06/08/2019	146229	485.34	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	06/08/2019	146230	718.44	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	06/08/2019	146235	1,388.98	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	13/08/2019	146241	503.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	13/08/2019	146243	5,900.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	13/08/2019	146244	5,701.44	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	13/08/2019	146246	990.48	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/08/2019	146252	2,220.70	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	13/08/2019	146256	9,595.55	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2019	146257	608.67	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2019	146258	608.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/08/2019	146262	1,983.30	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-204	Planned Maintenance Other	2K0261	Kier Facilities Services Limited	13/08/2019	146263	1,195.00	INV
S30-849	Cap Project Growth'n St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	13/08/2019	146264	91,840.30	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	13/08/2019	146265	687.60	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	13/08/2019	146285	1,788.00	INV

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F21-401	Corporate	Human Res	F21-401-140	Recruitment	2W0169	WR Group Ltd t/a Webrecruit	13/08/2019	146286	2,500.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Professional Services	2W0172	Westminster Publications Limited	13/08/2019	146287	3,500.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/08/2019	146296	1,623.62	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	13/08/2019	146321	2,500.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	21/08/2019	146328	687.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	21/08/2019	146331	675.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	21/08/2019	146332	3,959.05	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	21/08/2019	146333	13,251.60	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	21/08/2019	146334	2,938.80	INV
A01-000	Stn 1	Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	218.01	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	200.66	INV
A03-000	Stn 3	Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	381.76	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	310.72	INV
A05-000	Stn 5	HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	82.34	INV
A06-000	Stn 6	Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	102.39	INV
A09-000	Stn 9	Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	45.00	INV
A10-000	Stn 10	WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	135.26	INV
A13-001	Stn 13	Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	58.21	INV
A15-000	Stn 15	CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	6.63	INV
A16-000	Stn 16	BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	109.91	INV
A17-000	Stn 17	Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	511.86	INV
A18-000	Stn 18	Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	293.21	INV
A19-000	Stn 19	MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	297.84	INV
A20-000	Stn 20	Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	732.04	INV
A21-109	Resources	Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	435.21	INV
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	21/08/2019	146338	628.71	INV
A22-405	Training	Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	21/08/2019	146338	38.87	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	21/08/2019	146340	662.40	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	21/08/2019	146341	900.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	21/08/2019	146342	2,700.00	INV
A21-109	Resources	Cont&Fac	A21-109-311	Ops Equipment Repair/Maintenance	2C0081	Survitec Service and Dist Ltd	21/08/2019	146343	600.70	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	21/08/2019	146345	36,522.60	INV
A01-000	Stn 1	Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	73.33	INV
A03-000	Stn 3	Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	146.66	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	110.00	INV
A05-000	Stn 5	HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A06-000	Stn 6	Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A07-000	Stn 7	PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A09-000	Stn 9	Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A10-000	Stn 10	WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A11-000	Stn 11	MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A13-001	Stn 13	Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A14-000	Stn 14	Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	73.33	INV
A16-000	Stn 16	BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	146.67	INV
A17-000	Stn 17	Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A18-000	Stn 18	Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A19-000	Stn 19	MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	44.00	INV
A20-000	Stn 20	Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	183.33	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/08/2019	146346	286.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	21/08/2019	146347	2,506.89	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/08/2019	146376	13,536.50	INV
A19-000	Stn 19	MaidenhdFire Station	A19-000-200	C&F Projects	2E0014	Eyre and Elliston	21/08/2019	146377	817.12	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	21/08/2019	146382	7.02	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	21/08/2019	146382	7.02	INV

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T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	21/08/2019	146382	7,014.40	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	1,230.89	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	629.75	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	1,047.19	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	837.35	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	551.33	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	408.71	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	164.26	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	838.98	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	385.98	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	358.83	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	511.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	385.98	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	833.38	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	955.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	848.90	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	964.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	1,510.38	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	2,532.97	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146383	303.26	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	1,230.89	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	629.75	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	1,047.19	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	837.35	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	551.33	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	408.71	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	164.26	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	838.98	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	385.98	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	358.83	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	511.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	385.98	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	833.38	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	955.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	848.90	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	964.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	1,510.38	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	2,532.97	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146391	303.26	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146395	840.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	21/08/2019	146396	440.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/08/2019	146397	10,548.57	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/08/2019	146398	6,590.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	21/08/2019	146399	20,790.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/08/2019	146420	707.94	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	21/08/2019	146425	1,629.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	21/08/2019	146426	4,000.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2I0121	Ideagen Limited	21/08/2019	146427	2,390.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/08/2019	146429	3,203.20	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	21/08/2019	146430	894.20	INV
A21-109	Resources Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	21/08/2019	146432	4,295.50	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0028	Packexe Ltd	21/08/2019	146435	699.80	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0145	Pro-Tect Safety Signs	21/08/2019	146436	795.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2P0210	Prokil Ltd	21/08/2019	146437	930.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	21/08/2019	146440	804.00	INV

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

A21-109	Resources	Cont&Fac	A21-109-459	Postage	2R0041	Ruth Lee Ltd	21/08/2019	146440	34.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	21/08/2019	146441	864.19	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	21/08/2019	146442	1,895.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	21/08/2019	146443	890.38	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	21/08/2019	146444	6,965.88	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/08/2019	146445	4,084.50	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	21/08/2019	146446	16,250.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2S0279	Andrews Sykes Hire Ltd	21/08/2019	146452	631.76	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	21/08/2019	146456	860.00	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	21/08/2019	146458	3,152.00	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	21/08/2019	146459	3,152.00	INV
D31-354	DCFO	Ser Del GM	D31-354-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	21/08/2019	146460	1,874.08	INV
A21-101	Resources	Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	28/08/2019	146464	6,191.67	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/08/2019	146470	1,515.29	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/08/2019	146471	1,435.15	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2B0168	Business Image Ltd	28/08/2019	146474	665.10	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	28/08/2019	146477	2,412.06	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	28/08/2019	146481	1,374.70	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	28/08/2019	146484	900.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	93.19	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	78.28	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	269.25	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	106.60	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	50.27	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	42.48	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	50.27	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	26.90	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	70.37	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	71.53	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	93.19	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	70.37	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	78.28	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	70.37	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	152.33	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	92.28	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	85.28	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	228.98	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/08/2019	146485	186.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	28/08/2019	146486	1,331.20	INV
A21-101	Resources	Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	28/08/2019	146487	5,000.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	28/08/2019	146488	608.67	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	28/08/2019	146489	493.50	INV
F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2J0048	JGP Resourcing Ltd	28/08/2019	146490	920.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146491	651.92	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	1,811.54	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	9,496.20	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	1,126.27	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	154.65	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	1,451.90	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	159.68	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	317.10	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	593.37	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	2,949.17	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	586.45	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	3,302.38	INV

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

A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	1,089.36	INV	
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/08/2019	146492	340.00	INV	
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	28/08/2019	146494	6,225.00	INV	
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	28/08/2019	146496	504.04	INV	
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/08/2019	146499	1,571.25	INV	
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/08/2019	146500	1,571.25	INV	
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0193	RICS	28/08/2019	146501	2,198.00	INV	
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2S0107	Speedings Ltd	28/08/2019	146503	925.00	INV	
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2S0107	Speedings Ltd	28/08/2019	146503	15.00	INV	
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	28/08/2019	146504	1,124.92	INV	
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	28/08/2019	146516	4,242.38	INV	
Count & Grand Total :									229	492,792.83	