



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

A16-000	Stn 16 Bracknell Fire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	194.61	INV	
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	217.49	INV	
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	235.11	INV	
A19-000	Stn 19 Maidenhead Fire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	305.69	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	819.84	INV	
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	21/01/2020	148075	516.42	INV	
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	443.88	INV	
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	161.85	INV	
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	21/01/2020	148075	108.65	INV	
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	21/01/2020	148080	1,299.30	INV	
A05-000	Stn 5 Hungerford Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2E0145	ESOS- Energy Ltd	21/01/2020	148081	629.00	INV	
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2E0145	ESOS- Energy Ltd	21/01/2020	148081	629.00	INV	
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/01/2020	148082	7,735.22	INV	
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/01/2020	148085	428.12	INV	
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/01/2020	148089	1,800.00	INV	
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	21/01/2020	148090	625.00	INV	
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	21/01/2020	148090	1,875.00	INV	
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	21/01/2020	148091	588.70	INV	
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0042	St John Ambulance (SAC)	21/01/2020	148093	1,083.00	INV	
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	21/01/2020	148104	1,070.56	INV	
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	21/01/2020	148105	64,996.00	INV	
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	21/01/2020	148108	500.00	INV	
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	21/01/2020	148109	2,106.50	INV	
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	21/01/2020	148111	4,243.96	INV	
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	21/01/2020	148112	593.39	INV	
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	21/01/2020	148117	734.00	INV	
E21-321	ServDel Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	29/01/2020	148118	551.60	INV	
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	29/01/2020	148121	18,574.00	INV	
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	29/01/2020	148135	631.00	INV	
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	29/01/2020	148139	8,833.15	INV	
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	29/01/2020	148140	3,945.10	INV	
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	29/01/2020	148144	3,483.88	INV	
A21-140	Resources Newsham Ct	A21-140-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	29/01/2020	148146	458.10	INV	
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/01/2020	148148	1,934.30	INV	
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	29/01/2020	148153	4,958.88	INV	
A21-101	Resources Finance	A21-101-116	Training - Non Uniformed	2K0060	Kaplan Financial	29/01/2020	148154	531.66	INV	
A21-101	Resources Finance	A21-101-459	Postage	2K0060	Kaplan Financial	29/01/2020	148154	11.66	INV	
E21-321	ServDel Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	29/01/2020	148160	750.00	INV	
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	29/01/2020	148161	419.75	INV	
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	29/01/2020	148165	600.50	INV	
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	29/01/2020	148166	1,166.50	INV	
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2P0017	Reed Chill-Cheater Ltd	29/01/2020	148166	62.50	INV	
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	29/01/2020	148167	6,965.88	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0193	RICS	29/01/2020	148170	756.00	INV	
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0193	RICS	29/01/2020	148172	2,043.00	INV	
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0084	Solent Plastics	29/01/2020	148174	819.10	INV	
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2S0084	Solent Plastics	29/01/2020	148174	35.00	INV	
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	29/01/2020	148175	999.36	INV	
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	29/01/2020	148176	648.80	INV	
							<b>Count &amp; Grand Total :</b>	<b>165</b>	<b>485,468.97</b>	