

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
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	02/10/2019	146839	687.50	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	02/10/2019	146840	1,435.15	INV
E21-321	ServDel Fleet & Equipme	E21-321-434	Vehicle Repairs	2A0195	AK Specialised Paintwork	02/10/2019	146841	450.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	02/10/2019	146842	3,971.14	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0107	Calcot Hotel	02/10/2019	146844	450.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0107	Calcot Hotel	08/10/2019	146844a	-450.00	CRN
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0107	Calcot Hotel	23/10/2019	146844b	450.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0284	CFM Services	02/10/2019	146845	787.50	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2C0284	CFM Services	02/10/2019	146845	8.50	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	02/10/2019	146846	1,055.21	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	02/10/2019	146847	1,633.93	INV
A21-109	Resources Cont&Fac	A21-109-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	02/10/2019	146861	531.04	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	02/10/2019	146866	6,867.02	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	02/10/2019	146867	3,135.46	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	02/10/2019	146868	3,641.05	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	02/10/2019	146869	1,460.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	02/10/2019	146874	9,102.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0136	First Products (Sussex) Ltd	02/10/2019	146874	99.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	02/10/2019	146875	2,522.73	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	02/10/2019	146878	6,638.20	INV
F21-401	Corporate Human Res	F21-401-170	Uniform Pension Board Payment	2I0031	Improvement and Develop Agency	02/10/2019	146879	2,861.43	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0033	Inst Fire Engineers Global Limit	02/10/2019	146880	630.00	INV
A21-101	Resources Finance	A21-101-116	Training - Non Uniformed	2K0060	Kaplan Financial	02/10/2019	146882	1,230.84	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146883	651.50	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146884	101.20	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146884	2,432.03	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146884	832.96	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146884	42.24	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	798.20	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	277.84	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	963.31	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	252.20	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	625.88	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	814.30	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	239.61	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	616.80	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	1,248.34	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146885	882.52	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146886	159.68	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146886	308.20	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146886	315.30	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146886	316.78	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	384.98	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	129.34	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	601.42	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	229.54	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	583.36	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	303.92	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	889.06	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	810.59	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	1,084.96	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	02/10/2019	146887	228.34	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2K0265	Kellyvision Training & Productio	02/10/2019	146888	1,718.09	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	02/10/2019	146891	1,008.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	02/10/2019	146892	532.60	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	02/10/2019	146893	454.77	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	02/10/2019	146893	216.62	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	02/10/2019	146898	488.80	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	02/10/2019	146899	598.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/10/2019	146901	890.38	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0164	Reed One Ltd	02/10/2019	146902	2,620.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	02/10/2019	146903	3,230.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	02/10/2019	146904	6,500.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	02/10/2019	146905	2,250.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	02/10/2019	146906	1,701.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	02/10/2019	146908	477.64	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2S0279	Andrews Sykes Hire Ltd	02/10/2019	146909	440.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0311	Smart Apprentices Ltd	02/10/2019	146911	10,666.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	02/10/2019	146913	895.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	08/10/2019	146913b	895.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	02/10/2019	146915	424.85	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2T0150	The Inclusion Initiative Ltd	02/10/2019	146918	600.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	02/10/2019	146919	571.30	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2V0037	Visual UK Ltd	02/10/2019	146919	233.85	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	02/10/2019	146920	2,755.75	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	08/10/2019	146941	1,200.00	INV
D31-360	DCFO OPAS	D31-360-307	Hydrant Repairs	2B0100	Brissco (Equipment) Ltd	08/10/2019	146943	2,470.10	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	08/10/2019	146946	7,725.01	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	08/10/2019	146948	2,133.50	INV
A21-101	Resources Finance	A21-101-385	Corporate Subscriptions	2C0229	CIPFA Business Limited	08/10/2019	146952	2,900.00	INV

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F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	08/10/2019	146954	1,720.15	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-240	Water & Sewage	2C0308	Castle Water Limited	08/10/2019	146955	-1,657.64	CRN
E03-000	Stn 3 Dee Road Fire Station		E03-000-240	Water & Sewage	2C0308	Castle Water Limited	08/10/2019	146956	1,661.06	INV
E16-000	Stn 16 Bracknell Fire Station		E16-000-240	Water & Sewage	2C0308	Castle Water Limited	08/10/2019	146957	969.24	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146958	5,309.06	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146959	5,308.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146960	10,616.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146961	2,654.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146962	2,664.62	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146963	5,318.62	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	08/10/2019	146964	10,525.05	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	08/10/2019	146965	883.80	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	08/10/2019	146966	1,026.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	08/10/2019	146967	2,220.25	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	08/10/2019	146969	434.28	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	08/10/2019	146969	17.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	08/10/2019	146970	7,650.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	08/10/2019	146971	1,048.74	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2F0008	Fire Hosetech	08/10/2019	146971	15.00	INV
A21-109	Resources	Cont&Fac	A21-109-339	Domestic Equipment Purchase & Repair	2H0009	Heavy Woollen Textile Co Ltd	08/10/2019	146972	1,147.50	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2H0009	Heavy Woollen Textile Co Ltd	08/10/2019	146972	8.45	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	08/10/2019	146974	608.67	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2H0136	Holmatro UK	08/10/2019	146975	80.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2H0136	Holmatro UK	08/10/2019	146975	1,448.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	08/10/2019	146977	1,071.25	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146978	651.92	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	347.51	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	149.08	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	495.36	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	594.36	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	199.60	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	199.60	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	08/10/2019	146979	172.72	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-238	Electricity	2L0111	Laser	08/10/2019	146980	2,150.69	INV
E09-000	Stn 9 Wargrave Fire Station		E09-000-238	Electricity	2L0111	Laser	08/10/2019	146980	175.96	INV
E10-000	Stn 10 Wokinghm Fire Station		E10-000-238	Electricity	2L0111	Laser	08/10/2019	146980	161.75	INV
E15-000	Stn 15 Crowthor Fire Station		E15-000-238	Electricity	2L0111	Laser	08/10/2019	146980	115.76	INV
E16-000	Stn 16 Bracknell Fire Station		E16-000-238	Electricity	2L0111	Laser	08/10/2019	146980	2,090.80	INV
E19-000	Stn 19 Maidenhd Fire Station		E19-000-238	Electricity	2L0111	Laser	08/10/2019	146980	3,679.29	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-238	Electricity	2L0111	Laser	08/10/2019	146980	2,817.09	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	08/10/2019	146981	366.63	INV

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E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	08/10/2019	146981	330.11	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	08/10/2019	146981	94.39	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	08/10/2019	146981	847.36	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	08/10/2019	146981	215.57	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	08/10/2019	146981	11.61	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	08/10/2019	146981	61.64	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	08/10/2019	146981	46.98	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	08/10/2019	146981	32.63	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	08/10/2019	146981	179.27	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	08/10/2019	146981	41.80	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	08/10/2019	146981	144.38	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	08/10/2019	146981	538.74	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	08/10/2019	146981	348.71	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	08/10/2019	146981	372.44	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	08/10/2019	146981	211.95	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2S0279	Andrews Sykes Hire Ltd	08/10/2019	146986	638.88	INV
F21-403	Corporate CA	F21-403-318	IT Development Projects	2S0305	Survey Solutions	08/10/2019	146988	2,550.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0329	Sutch Lifting Equipment Ltd	08/10/2019	146989	486.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2S0329	Sutch Lifting Equipment Ltd	08/10/2019	146989	8.50	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	08/10/2019	146990	550.15	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2T0014	Toye Kenning & Spencer Ltd	08/10/2019	146990	5.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2U0030	Ulster University	08/10/2019	146991	3,933.60	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	08/10/2019	146993	622.63	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	15/10/2019	147003	471.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	15/10/2019	147005	13,251.60	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	15/10/2019	147006	2,370.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-250	Furniture Purchase & Repair	2B0284	Berkshire Upholstery Services Lt	15/10/2019	147007	1,200.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-202	Non Mechanical & Electrical Reactive Maintenance	2B0285	BCD Scaffolding Ltd	15/10/2019	147008	900.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	15/10/2019	147009	3,688.04	INV
F21-403	Corporate CA	F21-403-372	Annual Awards Ceremony	2C0288	Conservatree	15/10/2019	147010	1,052.66	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-240	Water & Sewage	2C0308	Castle Water Limited	15/10/2019	147013	1,629.95	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	15/10/2019	147015	1,123.65	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	15/10/2019	147021	834.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2E0014	Eyre and Elliston	15/10/2019	147022	742.50	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	15/10/2019	147023	8,613.01	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	15/10/2019	147024	460.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	15/10/2019	147025	460.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	15/10/2019	147026	1,281.30	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	15/10/2019	147027	1,084.68	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	15/10/2019	147028	84,848.60	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	15/10/2019	147029	500.00	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	15/10/2019	147031	1,011.84	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2H0176	Howling Bear Creative Ltd	15/10/2019	147032	3,975.00	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	15/10/2019	147034	27,026.30	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	15/10/2019	147035	571.45	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	15/10/2019	147038	3,880.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international LTD	15/10/2019	147038	22.50	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	15/10/2019	147041	600.00	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/10/2019	147042	710.95	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2S0084	Solent Plastics	15/10/2019	147044	25.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0084	Solent Plastics	15/10/2019	147044	773.70	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2S0084	Solent Plastics	15/10/2019	147044	15.00	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2S0107	Speedings Ltd	15/10/2019	147045	6,222.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2S0107	Speedings Ltd	15/10/2019	147045	30.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	15/10/2019	147052	494.90	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	15/10/2019	147054	1,082.93	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	15/10/2019	147055	20,754.92	INV
D31-354	DCFO Ser Del GM		D31-354-365	BristolCare (PPE) Clothing & Footwear	2C0043	Ballyclare Ltd	15/10/2019	147060	17,692.06	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	15/10/2019	147061	158,502.09	INV
F22-405	Corporate	Trg Cent	F22-405-649	Miscellaneous	2L0129	LS CEILINGS	16/10/2019	147062	720.00	INV
S60-847	Vehicles	Special Appli	S60-847-801	General Capital Expenditure	2A0016	Angloco Ltd	23/10/2019	147063	473,190.00	INV
A19-000	Stn 19 Maidenhd Fire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	23/10/2019	147068	750.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	23/10/2019	147072	473.36	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	99.65	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	194.70	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	195.18	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	212.69	INV
A05-000	Stn 5 Hungerfor Fire Station		A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	35.14	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	31.04	INV
A07-000	Stn 7 Pangbourn Fire Station		A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	10.56	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	117.39	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	115.82	INV
A11-000	Stn 11 Mortimer Fire Station		A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	15.96	INV
A15-000	Stn 15 Crowthor Fire Station		A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	83.31	INV
A17-000	Stn 17 Slough Fire Station		A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	146.70	INV
A18-000	Stn 18 Langley Fire Station		A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	251.55	INV
A19-000	Stn 19 Maidenhd Fire Station		A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	429.28	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	226.38	INV
A21-109	Resources	Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2019	147074	121.27	INV
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	23/10/2019	147074	927.48	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/10/2019	147075	20,754.92	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	23/10/2019	147077	1,751.90	INV

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A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0317	Crown Water & Coffee	23/10/2019	147085	458.10	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Licensing & Equipment	2D0058	Datanet Communications Solutions	23/10/2019	147088	1,719.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	23/10/2019	147089	10,615.32	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	1,230.89	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	629.75	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	1,047.19	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	837.35	INV
A05-000	Stn 5 HungerforFire Station		A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	551.33	INV
A07-000	Stn 7 PangbournFire Station		A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	408.71	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	164.26	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	838.98	INV
A11-000	Stn 11 MortimerFire Station		A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	385.98	INV
A13-001	Stn 13 Windsor All Stations		A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	358.83	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	511.76	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	385.98	INV
A16-000	Stn 16 BracknelFire Station		A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	833.38	INV
A17-000	Stn 17 Slough Fire Station		A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	955.75	INV
A18-000	Stn 18 Langley Fire Station		A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	848.90	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	964.78	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	1,510.38	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	2,532.97	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147091	303.26	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	23/10/2019	147099	1,077.60	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	23/10/2019	147115	1,455.15	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	23/10/2019	147117	6.78	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	23/10/2019	147117	6.78	INV
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	23/10/2019	147117	6,778.40	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	23/10/2019	147118	7,650.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	23/10/2019	147119	3,825.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	23/10/2019	147121	13,125.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	23/10/2019	147122	10,500.00	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/10/2019	147123	424.80	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/10/2019	147124	852.30	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	23/10/2019	147128	3,326.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	23/10/2019	147129	831.50	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	23/10/2019	147130	1,663.00	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	23/10/2019	147131	2,000.00	INV
A21-112	Resources	Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	23/10/2019	147134	3,962.57	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	23/10/2019	147135	1,575.49	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	23/10/2019	147136	1,613.48	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	23/10/2019	147137	2,266.00	INV

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A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/10/2019	147141	5,650.00	INV
H31-651	ACFO	Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	23/10/2019	147143	3,887.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	23/10/2019	147145	785.62	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	23/10/2019	147146	628.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	23/10/2019	147147	4,242.38	INV
S30-849	Cap Project	Crowth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	23/10/2019	147149	3,419.50	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	23/10/2019	147150	500.00	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	23/10/2019	147151	578.89	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0192	Red One Ltd	23/10/2019	147152	43,170.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2S0078	South East Employers	23/10/2019	147154	3,103.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0134	Screwfix Direct	23/10/2019	147156	720.65	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2R0156	Reach and Rescue Ltd	23/10/2019	147157	8,476.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2R0156	Reach and Rescue Ltd	23/10/2019	147157	20.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0024	TSI Instruments Ltd	23/10/2019	147159	460.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	23/10/2019	147160	708.80	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2T0140	Terberg DTS (UK) Ltd	23/10/2019	147160	14.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	23/10/2019	147161	1,030.18	INV
E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/10/2019	147162	-500.00	CRN
E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/10/2019	147163	-1,084.68	CRN
E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/10/2019	147164	1,301.62	INV
E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/10/2019	147165	600.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	23/10/2019	147172	450.00	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	23/10/2019	147173	750.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147174	-534.75	CRN
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147175	1,415.11	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147176	1,433.22	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147177	1,416.31	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147178	1,443.85	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147179	1,457.14	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2019	147180	1,424.90	INV
D31-360	DCFO	OPAS	D31-360-307	Hydrant Repairs	2A0018	AP Fabrications Ltd	29/10/2019	147181	960.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	29/10/2019	147182	1,435.15	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	29/10/2019	147183	675.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	29/10/2019	147184	2,021.69	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	29/10/2019	147188	965.90	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	29/10/2019	147192	3,299.20	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2F0008	Fire Hosetech	29/10/2019	147192	50.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0136	First Products (Sussex) Ltd	29/10/2019	147193	2,145.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	29/10/2019	147193	29.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	29/10/2019	147194	3,603.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	29/10/2019	147195	3,603.00	INV

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S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	29/10/2019	147196	3,603.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	29/10/2019	147197	3,603.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2J0003	Gerry Jackson	29/10/2019	147199	1,709.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	29/10/2019	147201	595.43	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	29/10/2019	147202	770.00	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	29/10/2019	147206	408.83	INV
E01-000	Stn 1 Cav Road Fire Station		E01-000-237	Gas	2L0111	Laser	29/10/2019	147206	354.66	INV
E02-000	Stn 2 Wok Road Fire Station		E02-000-237	Gas	2L0111	Laser	29/10/2019	147206	95.33	INV
E03-000	Stn 3 Dee Road Fire Station		E03-000-237	Gas	2L0111	Laser	29/10/2019	147206	984.49	INV
E04-000	Stn 4 Newbury Fire Station		E04-000-237	Gas	2L0111	Laser	29/10/2019	147206	257.77	INV
E05-000	Stn 5 HungerforFire Station		E05-000-237	Gas	2L0111	Laser	29/10/2019	147206	11.00	INV
E06-000	Stn 6 Lambourn Fire Station		E06-000-237	Gas	2L0111	Laser	29/10/2019	147206	187.73	INV
E07-000	Stn 7 PangbournFire Station		E07-000-237	Gas	2L0111	Laser	29/10/2019	147206	48.09	INV
E09-000	Stn 9 Wargrave Fire Station		E09-000-237	Gas	2L0111	Laser	29/10/2019	147206	32.64	INV
E10-000	Stn 10 WokinghmFire Station		E10-000-237	Gas	2L0111	Laser	29/10/2019	147206	227.03	INV
E14-000	Stn 14 Ascot Fire Station		E14-000-237	Gas	2L0111	Laser	29/10/2019	147206	50.14	INV
E16-000	Stn 16 BracknelFire Station		E16-000-237	Gas	2L0111	Laser	29/10/2019	147206	141.82	INV
E17-000	Stn 17 Slough Fire Station		E17-000-237	Gas	2L0111	Laser	29/10/2019	147206	636.51	INV
E18-000	Stn 18 Langley Fire Station		E18-000-237	Gas	2L0111	Laser	29/10/2019	147206	395.69	INV
E19-000	Stn 19 MaidenhdFire Station		E19-000-237	Gas	2L0111	Laser	29/10/2019	147206	485.52	INV
E20-000	Stn 20 Whitley Fire Station		E20-000-237	Gas	2L0111	Laser	29/10/2019	147206	207.38	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	29/10/2019	147211	743.62	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	29/10/2019	147213	709.42	INV
A21-109	Resources	Cont&Fac	A21-109-385	Corporate Subscriptions	2P0206	PPLPRS Ltd	29/10/2019	147215	6,092.10	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147216	8,370.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147217	1,047.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147218	864.19	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147219	864.19	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147220	864.19	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147221	1,257.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147223	707.06	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147224	937.51	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147225	937.51	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147226	1,047.50	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147227	6,599.25	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/10/2019	147228	890.38	INV
A21-112	Resources	Information Sys	A21-112-320	IT Hardware Purchase & Repair	2R0167	Richer Sounds Plc	29/10/2019	147229	2,978.05	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	29/10/2019	147231	1,300.00	INV
B21-150	CFO	Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	29/10/2019	147233	24,570.18	INV
C21-218	Strategic&IRMP	Health and Safe	C21-218-116	Training - Non Uniformed	2S0340	Suzy Lamplugh Trust	29/10/2019	147234	1,080.00	INV
H31-651	ACFO	Strategic Prop	H31-651-250	Furniture Purchase & Repair	2S0341	Strouden Interiors Limited	29/10/2019	147235	2,742.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2T0150	The Inclusion Initiative Ltd	29/10/2019	147236	1,550.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	29/10/2019	147238	1,553.80	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	29/10/2019	147238	1,126.06	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	29/10/2019	147238	2,081.28	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	29/10/2019	147238	1,953.55	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	29/10/2019	147238	524.50	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	29/10/2019	147238	241.63	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	29/10/2019	147238	214.27	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	29/10/2019	147238	56.95	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	29/10/2019	147238	1,011.64	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	29/10/2019	147238	434.48	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	29/10/2019	147238	612.20	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	29/10/2019	147238	55.13	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	29/10/2019	147238	741.76	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	29/10/2019	147238	2,603.13	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	29/10/2019	147238	916.50	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	29/10/2019	147238	1,120.60	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	29/10/2019	147238	2,726.24	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	08/10/2019	Pmt Error	-895.00	CRN
Count & Grand Total :							345	1,375,886.54	