

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
B21-158	CFO Grenfell Infast	B21-158-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	041070	419.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	02/12/2020	151265	1,996.88	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	02/12/2020	151266	894.24	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2D0026	Delta Fire Ltd	02/12/2020	151266	16.50	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-096	National Resilience	2R0167	Richer Sounds Plc	02/12/2020	151310	629.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	02/12/2020	151326	3,361.50	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage & Carriage	2R0035	Royal Mail Group Ltd	30/12/2020	151511	787.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-096	National Resilience	2A0239	Access Office Furniture Solution	02/12/2020	151539	2,664.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	02/12/2020	151540	558.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2A0241	A-Z Tec Medical Limited	02/12/2020	151541	3,086.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2A0241	A-Z Tec Medical Limited	02/12/2020	151541	10.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	02/12/2020	151542	781.08	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	02/12/2020	151543	529.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	02/12/2020	151544	437.50	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-246	Pest Control	2B0019	Bracknell Pest Control Ltd	02/12/2020	151545	1,525.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0279	Bridgeway Security Solutions	02/12/2020	151547	1,792.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	02/12/2020	151549	20,889.88	INV
S30-850	Cap Project Whitley St Cons	S30-850-802	Capital Surveyors Fees	2B0181	Browne Jacobson	02/12/2020	151550	1,970.90	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	02/12/2020	151552	1,750.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0284	CFM Services	02/12/2020	151553	2,108.50	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	49.29	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	195.51	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	238.31	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	35.24	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	47.02	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	145.98	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	924.55	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	31.34	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	02/12/2020	151554	342.07	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	02/12/2020	151555	1,003.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/12/2020	151556	508.45	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2D0026	Delta Fire Ltd	02/12/2020	151561	1,460.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	02/12/2020	151566	445.59	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2D0010	Drager Safety UK Ltd	02/12/2020	151566	20.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	02/12/2020	151567	520.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-308	Hose	2F0008	Fire Hosetech	02/12/2020	151569	2,134.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0008	Fire Hosetech	02/12/2020	151569	54.75	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0155	Fire Solutions Equipment Group	02/12/2020	151570	1,282.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	02/12/2020	151571	14,848.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	02/12/2020	151572	1,000.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2M0187	Max Fire Services Ltd	02/12/2020	151574	2,968.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	02/12/2020	151578	820.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0145	Pro-Tect Safety Signs	02/12/2020	151580	1,263.20	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/12/2020	151582	733.25	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151583	1,571.25	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	02/12/2020	151584	523.75	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	02/12/2020	151585	604.25	INV

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H31-651	ACFO Strategic Prop	H31-651-536	Hungerford- Professional Fees	2R0183	Ridge and Partners LLP	02/12/2020	151587	1,250.00	INV
H31-651	ACFO Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	02/12/2020	151588	6,270.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	02/12/2020	151589	4,420.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	02/12/2020	151594	1,472.95	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	02/12/2020	151595	2,675.00	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/12/2020	151596	1,016.74	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/12/2020	151597	1,016.74	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2T0150	The Inclusion Initiative Ltd	02/12/2020	151600	1,750.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	02/12/2020	151601	1,599.90	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	02/12/2020	151602	9,486.36	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	179.08	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	253.62	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	237.38	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	452.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	46.40	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	100.12	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	12.66	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	376.63	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	397.96	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	289.73	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	155.33	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	162.19	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	02/12/2020	151607	470.69	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	176.82	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	124.34	INV
B21-159	CFO Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151607	5,668.68	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	192.04	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	95.98	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	439.48	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	212.75	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	88.16	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	18.42	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	34.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	105.48	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	70.32	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	406.42	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	280.24	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	271.66	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	337.12	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	58.80	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	02/12/2020	151608	498.79	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	182.12	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	140.28	INV
B21-159	CFO Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151608	199.79	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	42.75	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	109.24	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	171.15	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	357.67	INV

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A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	105.45	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	31.74	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	38.28	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	5.02	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	84.84	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	216.64	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	127.13	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	164.74	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	113.62	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	409.28	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	02/12/2020	151609	330.52	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	104.92	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	19.80	INV
B21-159	CFO Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	02/12/2020	151609	233.42	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/12/2020	151610	1,654.66	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	09/12/2020	151611	1,250.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	09/12/2020	151615	4,509.79	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	09/12/2020	151616	1,037.60	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-208	Access Control & Security	2C0333	Close Brothers Rail Ltd	09/12/2020	151617	2,767.89	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2C0075	CMT Flexibles Ltd	09/12/2020	151618	136.14	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2C0075	CMT Flexibles Ltd	09/12/2020	151618	448.84	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	09/12/2020	151624	636.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0008	Fire Hosetech	09/12/2020	151625	1,370.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	09/12/2020	151625	3,621.45	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0120	Ferno UK Limited	16/12/2020	151626	913.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2H0172	Horizon Utility Supplies Limited	09/12/2020	151627	1,409.60	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.02	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.02	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.02	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.02	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151628	149.03	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151629	1,494.29	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/12/2020	151630	1,494.29	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	16/12/2020	151631	1,494.29	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	09/12/2020	151633	2,633.80	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2K0264	KFT Fire Trainer	09/12/2020	151634	1,022.91	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	09/12/2020	151637	709.42	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	09/12/2020	151638	825.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	09/12/2020	151639	5,100.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	09/12/2020	151640	3,158.99	INV
A21-112	Resources Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocoms Systems Ltd	09/12/2020	151641	2,586.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage & Carriage	2R0046	Radiocoms Systems Ltd	09/12/2020	151641	10.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151642	628.50	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151643	1,047.93	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151644	819.54	INV
B21-159	CFO Covid 19	B21-159-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151645	716.63	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151646	580.80	INV
B21-159	CFO Covid 19	B21-159-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151647	716.63	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151648	726.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	09/12/2020	151649	994.19	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-211	Self Help	2R0167	Richer Sounds Plc	09/12/2020	151651	623.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	09/12/2020	151666	1,949.94	INV
A17-000	Stn 17 Slough Fire Station	A17-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	09/12/2020	151666	2,166.60	INV
A18-000	Stn 18 Langley Fire Station	A18-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	09/12/2020	151666	1,733.28	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	09/12/2020	151670	3,152.00	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	09/12/2020	151682	395,738.81	INV
H31-651	ACFO Strategic Prop	H31-651-530	Theale - Professional Fees	2B0181	Browne Jacobson	16/12/2020	151711	1,390.40	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	16/12/2020	151712	13,875.01	INV
E21-325	ServDel TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	16/12/2020	151714	17,258.48	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0328	Civica UK Limited	16/12/2020	151715	10,301.25	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/12/2020	151723	654.10	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/12/2020	151724	797.05	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-250	Furniture Purchase & Repair	2C0338	Charterbrae Ltd	16/12/2020	151725	1,707.52	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	16/12/2020	151726	7,647.77	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	16/12/2020	151728	3.38	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	16/12/2020	151728	3.48	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	16/12/2020	151728	3,480.50	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	16/12/2020	151729	7,643.98	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/12/2020	151730	39,390.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/12/2020	151731	39,390.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/12/2020	151732	39,390.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/12/2020	151733	39,390.00	INV
A21-101	Resources Finance	A21-101-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	16/12/2020	151734	4,686.92	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151735	461.68	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	70.37	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	106.60	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	42.48	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	70.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	85.28	INV

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A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	35.32	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	40.22	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	16/12/2020	151740	1,201.80	INV
E21-325	ServDel TVFCS	E21-325-315	Non Ops Equipment Purchase	2H0175	Hearing Star Limited	16/12/2020	151741	1,795.00	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	16/12/2020	151742	36,038.58	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	16/12/2020	151749	777.71	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	16/12/2020	151749	531.26	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	16/12/2020	151749	217.52	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	16/12/2020	151749	997.06	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	16/12/2020	151749	257.29	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	16/12/2020	151749	40.96	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	16/12/2020	151749	102.26	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	16/12/2020	151749	59.34	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	16/12/2020	151749	28.09	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	16/12/2020	151749	264.67	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	16/12/2020	151749	35.66	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	16/12/2020	151749	224.43	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	16/12/2020	151749	640.98	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	16/12/2020	151749	484.09	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	16/12/2020	151749	361.00	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	16/12/2020	151749	281.77	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	16/12/2020	151750	7,513.91	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	16/12/2020	151750	1,101.43	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	16/12/2020	151750	1,778.41	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	16/12/2020	151750	2,025.77	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	16/12/2020	151750	611.77	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	16/12/2020	151750	250.52	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	16/12/2020	151750	221.30	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	16/12/2020	151750	39.71	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	16/12/2020	151750	1,734.05	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	16/12/2020	151750	384.05	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	16/12/2020	151750	524.57	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	16/12/2020	151750	167.56	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	16/12/2020	151750	718.72	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	16/12/2020	151750	2,946.69	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	16/12/2020	151750	1,051.50	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	16/12/2020	151750	1,240.02	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	16/12/2020	151750	2,259.13	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	16/12/2020	151752	817.40	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	16/12/2020	151752	745.60	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	16/12/2020	151752	228.89	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	16/12/2020	151752	1,172.82	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	16/12/2020	151752	521.79	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	16/12/2020	151752	72.07	INV

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E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	16/12/2020	151752	127.23	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-237	Gas	2L0111	Laser	16/12/2020	151752	145.07	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	16/12/2020	151752	38.75	INV
E10-000	Stn 10 Wokingham Fire Station	E10-000-237	Gas	2L0111	Laser	16/12/2020	151752	210.38	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-237	Gas	2L0111	Laser	16/12/2020	151752	394.41	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	16/12/2020	151752	623.51	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	16/12/2020	151752	533.20	INV
E19-000	Stn 19 Maidenhead Fire Station	E19-000-237	Gas	2L0111	Laser	16/12/2020	151752	525.58	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	16/12/2020	151752	420.81	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	16/12/2020	151756	600.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2P0215	Pegasus Planning Group Ltd	16/12/2020	151757	6,500.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151758	726.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151759	726.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151760	806.10	INV
B21-159	CFO Covid 19	B21-159-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151761	716.63	INV
B21-158	CFO Grenfell Infast	B21-158-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151762	1,440.31	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151764	1,702.19	INV
B21-160	CFO BRR	B21-160-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/12/2020	151765	2,095.00	INV
B21-150	CFO Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	16/12/2020	151767	24,570.19	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2T0163	The Police and Crime Commissioner	16/12/2020	151770	550.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	16/12/2020	151772	916.47	INV
E07-000	Stn 7 Pangbourn Fire Station	E07-000-343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	16/12/2020	151773	455.00	INV
E05-000	Stn 5 Hungerford Fire Station	E05-000-343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	16/12/2020	151774	455.00	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	16/12/2020	151775	455.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-200	C&F Projects	2L0037	LanTec Security Ltd	16/12/2020	151776	4,471.14	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-204	Planned Maintenance Other	2L0037	LanTec Security Ltd	16/12/2020	151777	4,394.60	INV
S50-842	Cap IT Helpdesk System	S50-842-801	General Capital Expenditure	2D0129	Datel	16/12/2020	151778	20,528.50	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	22/12/2020	151779	2,074.46	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	22/12/2020	151784	449.72	INV
H31-651	ACFO Strategic Prop	H31-651-539	Wargrave Fees	2C0326	Capsticks Solicitors LLP	22/12/2020	151786	521.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	22/12/2020	151787	1,355.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	22/12/2020	151788	6,325.20	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	22/12/2020	151789	1,431.97	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0333	Close Brothers Rail Ltd	22/12/2020	151790	1,868.60	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	22/12/2020	151791	10,771.88	INV
A17-000	Stn 17 Slough Fire Station	A17-000-511	Professional Services	2C0333	Close Brothers Rail Ltd	22/12/2020	151792	1,134.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	22/12/2020	151796	12.50	INV
S60-867	Vehicles 4x4 Fire Applia	S60-867-801	General Capital Expenditure	2F0008	Fire Hosetech	22/12/2020	151796	468.44	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	22/12/2020	151797	1,600.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	22/12/2020	151797	30.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	47.49	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	239.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	920.01	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	336.51	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	121.50	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	333.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	246.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	47.49	INV

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A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	84.51	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	101.49	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	407.01	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	444.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	373.50	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	189.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	201.99	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	272.49	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	387.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2020	151798	774.00	INV
F21-401	Corporate Human Res	F21-401-170	Uniform Pension Board Payment	2I0031	Improvement and Develop Agency	22/12/2020	151799	3,788.53	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	22/12/2020	151800	1,118.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2L0037	LanTec Security Ltd	22/12/2020	151803	3,232.00	INV
A21-109	Resources Cont&Fac	A21-109-208	Access Control & Security	2L0037	LanTec Security Ltd	22/12/2020	151804	459.09	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0128	Lone Worker Solutions Limited	22/12/2020	151805	2,658.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2O0137	Oxford Safety Supplies Limited	22/12/2020	151809	1,354.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	22/12/2020	151810	1,083.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	22/12/2020	151811	1,235.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	22/12/2020	151813	926.77	INV
S60-867	Vehicles 4x4 Fire Appla	S60-867-801	General Capital Expenditure	2R0156	Reach and Rescue Ltd	22/12/2020	151814	1,012.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/12/2020	151815	864.19	INV
H31-651	ACFO Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	22/12/2020	151817	4,400.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	22/12/2020	151826	1,320.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0036	T H White Ltd	22/12/2020	151827	1,000.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-435	Technician Tools & Equipment	2T0147	Thomas Graham	22/12/2020	151829	724.05	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	22/12/2020	151833	1,500.00	INV
A21-101	Resources Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	22/12/2020	151834	5,936.11	INV
F22-404	Corporate Trng	F22-404-385	Corporate Subscriptions	2B0290	Business Disability Forum	22/12/2020	151842	3,400.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-246	Pest Control	2B0019	Bracknell Pest Control Ltd	22/12/2020	151843	1,005.00	INV
H31-651	ACFO Strategic Prop	H31-651-530	Theale - Professional Fees	2B0269	BNP Paribas Real Estate UK	22/12/2020	151844	1,440.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151845	714.76	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151846	603.85	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151847	2,500.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151848	1,230.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151849	3,830.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151850	3,600.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151852	9,179.16	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151853	1,836.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151854	4,589.58	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151855	5,508.60	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151856	1,836.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151857	4,157.16	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/12/2020	151858	5,508.60	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	30/12/2020	151862	1,336.28	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	30/12/2020	151863	1,700.74	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	30/12/2020	151864	1,994.23	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	30/12/2020	151865	1,461.63	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	30/12/2020	151866	2,391.58	INV

Expenditure by Supplier for Invoices Greater than £500.00

A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	647.08	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	256.45	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	114.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	171.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	82.24	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151867	342.24	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	358.62	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	106.55	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	435.50	INV
A05-000	Stn 5 HungerforFire Station	A05-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	89.87	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	33.36	INV
A07-000	Stn 7 PangbournFire Station	A07-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	50.04	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	400.32	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	36.14	INV
A16-000	Stn 16 BracknelFire Station	A16-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	189.04	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	181.61	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	30/12/2020	151868	217.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	591.22	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	831.23	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	89.70	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	95.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	209.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	114.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	114.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	397.96	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	384.81	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	243.82	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	349.29	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/12/2020	151869	174.63	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	30/12/2020	151870	594.92	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2D0010	Drager Safety UK Ltd	30/12/2020	151870	20.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/12/2020	151871	54,823.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/12/2020	151872	54,823.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/12/2020	151873	54,823.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	30/12/2020	151874	54,823.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2L0037	LanTec Security Ltd	30/12/2020	151875	768.00	INV
A21-000	Resources Fire Station	A21-000-206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	30/12/2020	151877	832.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Safe & Well	2M0191	M&B Electrical Services Ltd	30/12/2020	151878	435.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Planned Maintenance - Kier	2P0211	Power Control Ltd	30/12/2020	151880	1,250.00	INV
A21-140	Resources Newsham Ct	A21-140-201	Planned Maintenance - Kier	2P0211	Power Control Ltd	30/12/2020	151880	3,750.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Safe & Well	2P0011	Press To Print Ltd	30/12/2020	151882	2,934.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-434	Vehicle Repairs	2R0186	RAC Motoring Services	30/12/2020	151884	1,222.55	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151886	1,041.21	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151887	1,571.25	INV
B21-160	CFO BRR	B21-160-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151895	5,237.50	INV
B21-158	CFO Grenfell Infast	B21-158-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151896	419.00	INV
B21-158	CFO Grenfell Infast	B21-158-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151898	419.00	INV
B21-158	CFO Grenfell Infast	B21-158-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151900	628.50	INV

Expenditure by Supplier for Invoices Greater than £500.00

A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151901	708.19	INV
B21-159	CFO	Covid 19	B21-159-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151902	686.43	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151903	1,007.63	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151904	706.64	INV
B21-159	CFO	Covid 19	B21-159-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/12/2020	151905	707.07	INV
S30-852	Cap Project	Slough Const	S30-852-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	30/12/2020	151906	3,950.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Safe & Well	2S0302	Solon Security Ltd	30/12/2020	151908	1,080.00	INV
D31-300	DCFO	SP&SD	D31-300-649	Miscellaneous	2B0075	Canal and River Trust	30/12/2020	151909	1,690.72	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2V0008	Affinity Water	30/12/2020	151911	531.00	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2V0008	Affinity Water	30/12/2020	151912	531.00	INV
F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2W0169	WR Group Ltd t/a Webrecruit	30/12/2020	151913	850.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/12/2020	151914	550.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	30/12/2020	151915	1,500.00	INV
B21-159	CFO	Covid 19	B21-159-319	IT Software Maintenance	2S0337	Softcat PLC	22/12/2020	181823	7,411.50	INV

Count & Grand Total : 397 1,352,634.60