

Expenditure by Supplier for Invoices Greater than £500

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	04/03/2020	148501	550.00	INV
A21-112	Resources Information	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	04/03/2020	148518	1,496.71	INV
A21-112	Resources Information	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	04/03/2020	148519	505.09	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-200	C&F Projects	2A0235	Artic Building Services Ltd	04/03/2020	148521	1,821.60	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	04/03/2020	148522	5,617.19	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2B0197	B & A Textiles Ltd	04/03/2020	148523	11,659.80	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0240	Bushey Hall Winchmaster	04/03/2020	148524	1,950.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	04/03/2020	148553	500.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	04/03/2020	148554	1,503.33	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	04/03/2020	148557	786.90	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	136.57	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	167.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	347.52	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	268.50	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	387.03	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	847.13	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	1,099.35	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148559	1,484.40	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	04/03/2020	148560	585.08	INV
A21-101	Resources Finance	A21-101-511	Professional Services	2D0129	Datel	04/03/2020	148562	2,100.00	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	04/03/2020	148563	7,418.30	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	04/03/2020	148564	2,210.10	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	04/03/2020	148566	1,000.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2I0084	Insulated Tools Ltd	04/03/2020	148568	490.08	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	04/03/2020	148570	590.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	04/03/2020	148572	1,040.00	INV
F22-405	Corporate Trg Cent	F22-405-459	Postage	2N0087	Northern Diver international LTD	04/03/2020	148572	8.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	04/03/2020	148573	2,750.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	04/03/2020	148574	708.60	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0047	Powerboat Training UK	04/03/2020	148575	849.99	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	04/03/2020	148576	431.20	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2P0150	Pearson Education	04/03/2020	148576	75.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	04/03/2020	148577	864.19	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0164	Red One Ltd	04/03/2020	148578	2,620.00	INV
S30-849	Cap Project Crowth'm St	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	04/03/2020	148579	680.00	INV
S30-849	Cap Project Crowth'm St	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	04/03/2020	148580	1,701.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0192	Red One Ltd	04/03/2020	148582	42,322.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	04/03/2020	148587	2,284.80	INV
B21-150	CFO Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	04/03/2020	148589	24,570.18	INV

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F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	04/03/2020	148591	13,500.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	04/03/2020	148592	540.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	04/03/2020	148593	1,500.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	04/03/2020	148594	3,120.59	INV
E21-321	ServDel	Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	12/03/2020	148601	420.30	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/03/2020	148602	2,491.59	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	12/03/2020	148604	1,350.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	12/03/2020	148614	1,750.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	12/03/2020	148615	3,000.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2C0284	CFM Services	12/03/2020	148636	525.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2C0284	CFM Services	12/03/2020	148636	8.50	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	12/03/2020	148637	451.49	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	12/03/2020	148645	1,268.75	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	12/03/2020	148646	1,268.75	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	12/03/2020	148648	846.15	INV
F22-405	Corporate	Trg Cent	F22-405-309	Breathing Apparatus Purchase & Repairs	2E0082	EARS Plc	12/03/2020	148649	1,794.00	INV
D31-361	DCFO	Protect&Prev	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	12/03/2020	148650	10,700.00	INV
D31-361	DCFO	Protect&Prev	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	12/03/2020	148651	545.71	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2H0015	Korn Ferry Hay Group Ltd	12/03/2020	148652	9,000.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-436	Vehicle Accessories & Parts	2H0178	HAMILTON JET UK LTD	12/03/2020	148653	618.50	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2K0262	Kendra Energy Solutions Limitted	12/03/2020	148654	960.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-208	Access Control & Security	2L0037	LanTec Security Ltd	12/03/2020	148655	1,171.32	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-208	Access Control & Security	2L0037	LanTec Security Ltd	12/03/2020	148656	795.13	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	12/03/2020	148662	2,300.00	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2L0123	Lok'nStore Ltd	12/03/2020	148663	5,720.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	12/03/2020	148670	15,084.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	12/03/2020	148671	2,514.00	INV
A21-112	Resources	Information	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	12/03/2020	148673	825.00	INV
H31-651	ACFO	Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	12/03/2020	148674	3,887.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2P0212	Pure Real Estate Services Ltd	12/03/2020	148675	4,350.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0021	University of Reading	12/03/2020	148676	541.67	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/03/2020	148677	2,996.84	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	12/03/2020	148679	707.06	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/03/2020	148680	1,571.25	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/03/2020	148681	1,571.25	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0042	St John Ambulance (SAC)	12/03/2020	148683	2,736.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0042	St John Ambulance (SAC)	12/03/2020	148684	1,083.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2S0107	Speedings Ltd	12/03/2020	148685	5,174.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2S0107	Speedings Ltd	12/03/2020	148685	25.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-200	C&F Projects	2T0015	Todds Flooring	12/03/2020	148687	1,530.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	12/03/2020	148689	1,399.98	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	12/03/2020	148689	699.99	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	12/03/2020	148689	1,399.86	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	12/03/2020	148689	1,399.98	INV
A21-000	Resources Fire Station	A21-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	12/03/2020	148689	466.66	INV
S30-849	Cap Project Growth'm St	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	12/03/2020	148690	243,362.45	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	12/03/2020	148695	593.39	INV
F22-404	Corporate Trng	F22-404-115	ADC Costs	2A0229	Artemis Training and Development	18/03/2020	148703	2,900.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2A0235	Artic Building Services Ltd	18/03/2020	148704	7,644.05	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	18/03/2020	148705	4,140.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	403.59	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	98.28	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	60.23	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	289.90	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	69.82	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	6.80	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	46.62	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	3.52	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	471.30	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	306.86	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	112.44	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	109.59	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	294.40	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	18/03/2020	148707	808.44	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	230.77	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	222.57	INV
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	18/03/2020	148707	36.76	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/03/2020	148708	-3,007.14	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/03/2020	148709	20,754.92	INV
A21-112	Resources Information	A21-112-342	IT Hardware Maintenance	2C0011	Co-Star Electronic Components	18/03/2020	148710	836.04	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2C0019	Carter & Son (Thatcham) Ltd	18/03/2020	148711	1,058.75	INV
A21-112	Resources Information	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	18/03/2020	148712	36,522.60	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2020	148719	600.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	18/03/2020	148722	680.10	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	18/03/2020	148726	7,812.37	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	18/03/2020	148727	460.00	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	18/03/2020	148728	12.46	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	18/03/2020	148728	6,231.40	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2F0105	Fit-Tek	18/03/2020	148729	600.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/03/2020	148730	1,800.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/03/2020	148731	91,996.26	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/03/2020	148732	16,081.20	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/03/2020	148733	3,699.25	INV
E21-321	ServDel	Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/03/2020	148734	937.08	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148735	2,491.50	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	793.78	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	327.20	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	908.05	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	279.44	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	281.91	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,098.67	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	906.08	INV
A13-001	Stn 13 Windsor All	Stations	A13-001-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	818.62	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,565.45	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	514.88	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,549.89	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,624.42	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,934.33	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	5,571.64	INV
A21-109	Resources	Cont&Fac	A21-109-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	238.56	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	1,734.96	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive	2K0261	Kier Facilities Services Limited	18/03/2020	148736	317.14	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive	2K0262	Kendra Energy Solutions Limitted	18/03/2020	148737	425.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2K0262	Kendra Energy Solutions Limitted	18/03/2020	148738	425.00	INV
A21-112	Resources	Information	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	18/03/2020	148742	709.42	INV
A21-112	Resources	Information	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	18/03/2020	148743	709.42	INV
A21-112	Resources	Information	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	18/03/2020	148744	709.42	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-211	Self Help	2P0209	Polymax Ltd	18/03/2020	148745	881.37	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2R0016	Respirex International Ltd	18/03/2020	148746	741.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/03/2020	148747	2,874.52	INV
S30-826	Cap Project	Theale	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	18/03/2020	148748	650.00	INV
S30-849	Cap Project	Crowth'm St	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	18/03/2020	148749	550.00	INV
S30-849	Cap Project	Crowth'm St	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	18/03/2020	148750	1,965.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	18/03/2020	148751	965.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148753	-480.00	CRN
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,318.37	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	967.22	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,287.34	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,131.10	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	548.28	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	527.10	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	609.22	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	516.27	INV

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A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	837.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	547.60	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/03/2020	148754	2,674.53	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148756	432.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148756	135.50	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148756	129.50	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148756	137.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148757	123.50	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148757	117.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148757	138.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148757	295.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148757	150.50	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	18/03/2020	148758	89,493.00	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	18/03/2020	148759	89,493.00	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	18/03/2020	148760	89,493.00	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	18/03/2020	148761	89,493.00	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	18/03/2020	148762	9,995.00	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	18/03/2020	148763	5,802.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	98.50	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	319.75	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	286.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	324.25	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	91.50	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	311.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive	2W0174	Withey Electrical Ltd	18/03/2020	148764	105.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2I0132	Inside Out Developments Ltd	18/03/2020	148766	2,614.95	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	25/03/2020	148771	33,400.00	INV
F22-405	Corporate Trg Cent	F22-405-527	Scrap Car	2A0201	ASM Auto Recycling Ltd	30/03/2020	148799	1,500.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2A0235	Artic Building Services Ltd	25/03/2020	148813	14,399.74	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-200	C&F Projects	2A0235	Artic Building Services Ltd	25/03/2020	148814	8,198.35	INV
A21-112	Resources Information	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	25/03/2020	148816	13,251.61	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	25/03/2020	148817	796.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	25/03/2020	148819	2,580.00	INV

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F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2B0272	Benenden Healthcare	25/03/2020	148820	63,984.75	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0031	Computer Aided Dev Corp Ltd	25/03/2020	148822	2,400.00	INV
A21-112	Resources Information	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	25/03/2020	148824	14,714.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	79.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	158.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	118.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	79.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	158.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	47.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	198.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/03/2020	148831	196.33	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/03/2020	148837	4,725.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	25/03/2020	148838	751.29	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2D0026	Delta Fire Ltd	25/03/2020	148838	12.50	INV
A21-112	Resources Information	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	25/03/2020	148839	1,330.39	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2M0177	Motivair Compressors Ltd	25/03/2020	148844	3,180.36	INV
B21-150	CFO Ind Action	B21-150-529	Contingency Call Handling	2S0330	Securitas Security Systems	25/03/2020	148848	9,744.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0345	Skillset Ltd	25/03/2020	148849	685.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	25/03/2020	148852	1,594.14	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	25/03/2020	148852	21.50	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	25/03/2020	148854	3,147.00	INV
S60-846	Vehicles Appliances	S60-846-802	Capital Surveyors Fees	2W0099	Weber Rescue UK Ltd	25/03/2020	148854	21.50	INV
S30-826	Cap Project Theale	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	25/03/2020	148855	31,229.97	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2F0136	First Products (Sussex) Ltd	30/03/2020	148856	555.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	30/03/2020	148856	20.00	INV
S60-846	Vehicles Appliances	S60-846-801	General Capital Expenditure	2G0103	Godiva Ltd	30/03/2020	148857	14,412.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	30/03/2020	148858	1,440.30	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2R0164	Red One Ltd	30/03/2020	148861	1,697.04	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	31/03/2020	148864	687.50	INV
F21-403	Corporate CA	F21-403-319	IT Software Maintenance	2A0211	Academia Group	31/03/2020	148865	605.00	INV
C21-218	Strategic&IRMP Health and	C21-218-649	Miscellaneous	2C0151	Cirrus Research Plc	31/03/2020	148867	619.00	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148890	850.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148891	1,150.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148892	1,250.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148893	1,250.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148894	3,750.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148895	450.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/03/2020	148896	1,650.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0259	College of Policing Ltd	31/03/2020	148897	1,548.00	INV
A21-112	Resources Information	A21-112-342	IT Hardware Maintenance	2C0332	CDW Limited	31/03/2020	148903	773.20	INV
A21-112	Resources Information	A21-112-342	IT Hardware Maintenance	2C0332	CDW Limited	31/03/2020	148904	11,219.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	31/03/2020	148905	417.20	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	31/03/2020	148908	8,703.32	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	31/03/2020	148909	6,140.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	31/03/2020	148912	1,000.00	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2I0130	Introland Limited	31/03/2020	148913	2,248.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-412	Tyres	2J0066	J&R Tyres Ltd	31/03/2020	148914	479.80	INV
A21-109	Resources Cont&Fac	A21-109-385	Corporate Subscriptions	2M0150	Motion Picture Licencing Company	31/03/2020	148915	657.92	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2P0028	Packexe Ltd	31/03/2020	148919	1,259.93	INV
A21-112	Resources Information	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocoms Systems Ltd	31/03/2020	148920	2,689.60	INV
A21-112	Resources Information	A21-112-391	WAN & Telephony Services	2R0046	Radiocoms Systems Ltd	31/03/2020	148921	3,138.60	INV
S30-849	Cap Project Growth'm St	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	31/03/2020	148922	2,251.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2B0278	Berkshire Youth	31/03/2020	148928	621.00	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	31/03/2020	148931	553.04	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0122	XVR Simulation	25/03/2020	148932	13,000.00	INV

Count & Grand Total : 268 1,424,582.47