

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
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	19/08/2020	040469	1,885.50	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	197.82	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	137.94	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	292.53	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	56.60	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	153.92	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	193.36	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	181.89	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	38.59	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	268.70	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	427.68	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	626.87	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	353.48	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	164.72	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	05/08/2020	149901	2,546.87	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	1,800.00	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	169.46	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	487.76	INV
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2020	149901	19.55	INV
S30-849	Cap Project Crowth'r'n St Co	S30-849-801	General Capital Expenditure	2T0158	The Senator Group	05/08/2020	149997	23,156.75	INV
E21-321	ServDel Fleet & Equipme	E21-321-435	Technician Tools & Equipment	2A0004	Arco Safety & Supplies	05/08/2020	150009	723.00	INV
B21-159	CFO Covid 19	B21-159-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/08/2020	150012	830.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	05/08/2020	150014	20,889.88	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	05/08/2020	150016	1,750.00	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	05/08/2020	150017	500.00	INV
F21-403	Corporate CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	05/08/2020	150020	1,980.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2B0168	Business Image Ltd	05/08/2020	150021	1,108.50	INV
A21-101	Resources Finance	A21-101-385	Corporate Subscriptions	2C0229	CIPFA Business Limited	05/08/2020	150031	4,360.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150032	1,099.95	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150033	1,075.06	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150034	1,334.54	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	187.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	76.42	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	173.06	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	41.89	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	34.19	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	57.61	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	69.26	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	254.20	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	224.58	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/08/2020	150035	162.49	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	05/08/2020	150036	593.39	INV
A21-140	Resources Newsham Ct	A21-140-315	Non Ops Equipment Purchase	2D0133	Desktop Power	05/08/2020	150039	2,075.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	05/08/2020	150040	841.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	05/08/2020	150041	8,537.60	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	05/08/2020	150042	7,962.49	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	05/08/2020	150044	1,698.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	63.96	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	352.12	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	423.56	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	29.03	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	29.03	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	19.11	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	49.30	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	63.96	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	40.64	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	46.14	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	59.45	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	56.05	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	255.76	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/08/2020	150045	369.44	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A16-000	Stn 16 BracknellFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150046	151.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV

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A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	171.10	INV
A22-405	Training Trg Cent	A22-405-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150047	143.55	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV

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A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150048	151.25	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150049	4,482.87	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	05/08/2020	150050	1,494.29	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2J0004	Jafco Tools Ltd	05/08/2020	150051	38.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	05/08/2020	150051	631.40	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	05/08/2020	150052	442.56	INV
A17-000	Stn 17 Slough Fire Station	A17-000-337	White Goods & Catering Equipment	2N0007	Nisbets Plc	05/08/2020	150055	899.99	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	05/08/2020	150058	1,394.08	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/08/2020	150062	905.35	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	05/08/2020	150063	428.76	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/08/2020	150063	985.36	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	05/08/2020	150066	40,343.64	INV
F22-405	Corporate Trg Cent	F22-405-649	Miscellaneous	2S0078	South East Employers	05/08/2020	150067	790.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0329	Sutch Lifting Equipment Ltd	05/08/2020	150070	486.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2S0329	Sutch Lifting Equipment Ltd	05/08/2020	150070	17.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	05/08/2020	150071	550.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-250	Furniture Purchase & Repair	2T0156	The Sofa Company	05/08/2020	150072	1,866.56	INV
B21-159	CFO Covid 19	B21-159-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	05/08/2020	150073	1,037.60	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	05/08/2020	150096	5,525.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/08/2020	150099	2,917.51	INV
F22-405	Corporate Trg Cent	F22-405-527	Scrap Car	2A0201	ASM Auto Recycling Ltd	12/08/2020	150119	1,500.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2B0011	Bowak Ltd	12/08/2020	150151	426.90	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2B0011	Bowak Ltd	12/08/2020	150151	1,280.70	INV

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H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2C0334	Carbon Profile Ltd	12/08/2020	150152	2,775.23	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/08/2020	150154	2,241.25	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/08/2020	150155	4,503.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	242.19	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	34.19	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	274.17	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	484.79	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	29.21	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	12/08/2020	150157	118.19	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	12/08/2020	150158	1,186.78	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	12/08/2020	150159	593.39	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	12/08/2020	150160	511.72	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	12/08/2020	150162	2,100.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2D0026	Delta Fire Ltd	12/08/2020	150163	2,640.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0037	Frama UK Ltd	12/08/2020	150164	510.30	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	12/08/2020	150165	473.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2G0041	Gecko Head Gear Ltd	12/08/2020	150165	10.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150168	-534.43	CRN
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	840.93	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	656.74	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	4,997.75	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	650.85	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	457.32	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/08/2020	150169	1,593.27	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2K0266	Knights Brown Construction Ltd	12/08/2020	150170	2,950.56	INV
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	12/08/2020	150171	4,958.88	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	12/08/2020	150172	552.57	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	12/08/2020	150172	495.15	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	12/08/2020	150172	218.29	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	12/08/2020	150172	968.87	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	12/08/2020	150172	265.50	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	12/08/2020	150172	39.64	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	12/08/2020	150172	92.19	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	12/08/2020	150172	36.55	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	12/08/2020	150172	28.36	INV

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E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	12/08/2020	150172	259.11	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	12/08/2020	150172	29.14	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	12/08/2020	150172	168.40	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	12/08/2020	150172	571.49	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	12/08/2020	150172	372.31	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	12/08/2020	150172	347.14	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	12/08/2020	150172	284.68	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	12/08/2020	150173	50.90	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	12/08/2020	150173	1,063.96	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	12/08/2020	150173	1,778.41	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	12/08/2020	150173	2,632.17	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	12/08/2020	150173	608.77	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	12/08/2020	150173	233.34	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	12/08/2020	150173	214.52	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	12/08/2020	150173	1,359.70	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	12/08/2020	150173	35.10	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	12/08/2020	150173	574.31	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	12/08/2020	150173	2,408.59	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	12/08/2020	150173	2,259.13	INV
A21-140	Resources Newsham Ct	A21-140-200	C&F Projects	2L0123	Lok'nStore Ltd	12/08/2020	150177	2,600.00	INV
A21-109	Resources Cont&Fac	A21-109-365	BristolCare (PPE) Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	12/08/2020	150180	573.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	12/08/2020	150180	1,146.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0087	Northern Diver international LTD	12/08/2020	150181	450.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2N0087	Northern Diver international LTD	12/08/2020	150181	8.50	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	12/08/2020	150182	680.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	12/08/2020	150183	1,189.00	INV
A21-101	Resources Finance	A21-101-353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	12/08/2020	150184	2,065.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	12/08/2020	150188	1,070.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2P0017	Reed Chill-Cheater Ltd	12/08/2020	150188	12.50	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	12/08/2020	150189	4,032.88	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	12/08/2020	150190	1,257.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/08/2020	150191	3,730.76	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	12/08/2020	150192	15,082.35	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	12/08/2020	150193	833.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2R0041	Ruth Lee Ltd	12/08/2020	150193	69.25	INV

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A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	12/08/2020	150194	500.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	12/08/2020	150195	5,049.24	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	12/08/2020	150196	19,311.80	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2S0348	Southern Electric Power	12/08/2020	150197	19,999.27	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2T0159	The Police and Crime	12/08/2020	150200	1,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2T0163	The Police and CrimeCommissioner	12/08/2020	150201	805.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Hardware Purchase & Repair	2U0007	UPS Systems Plc	12/08/2020	150205	4,570.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2W0170	WaterCoolersDirect.com Ltd	12/08/2020	150207	417.90	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0124	International Workplace Ltd	12/08/2020	150210	2,875.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	19/08/2020	150223	3,082.27	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	19/08/2020	150224	1,540.37	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	19/08/2020	150226	2,074.46	INV
H31-651	ACFO	Strategic Prop	H31-651-530	Theale - Professional Fees	2B0269	BNP Paribas Real Estate UK	19/08/2020	150262	930.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2B0269	BNP Paribas Real Estate UK	19/08/2020	150263	6,960.00	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	19/08/2020	150265	3,828.18	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	19/08/2020	150266	13,239.52	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	19/08/2020	150276	1,308.04	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	19/08/2020	150277	594.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/08/2020	150278	593.39	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0288	Conservatree	19/08/2020	150282	432.45	INV
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	19/08/2020	150284	525.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	19/08/2020	150286	13,710.58	INV
A21-101	Resources	Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/08/2020	150287	3.51	INV
A21-101	Resources	Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/08/2020	150287	3.51	INV
T21-902	Bal Sheet	CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	19/08/2020	150287	3,510.40	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	26/08/2020	150288	-7,962.49	CRN
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	26/08/2020	150289	7,891.09	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	19/08/2020	150290	551.25	INV
E21-321	ServDel	Fleet & Equipme	E21-321-412	Tyres	2J0066	J&R Tyres Ltd	19/08/2020	150292	465.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	19/08/2020	150293	693.00	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2K0261	Kier Facilities Services Limited	19/08/2020	150294	4,180.14	INV
S30-826	Cap Project	Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	19/08/2020	150295	308,086.70	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	19/08/2020	150299	475.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2P0212	Pure Real Estate Services Ltd	19/08/2020	150301	950.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	19/08/2020	150304	1,696.95	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	19/08/2020	150305	896.60	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	19/08/2020	150306	795.60	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150307	-566.92	CRN
A01-000	Stn 1 Cav Road Fire Station		A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,318.37	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	967.22	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,131.10	INV
A05-000	Stn 5 HungerforFire Station		A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	548.28	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	527.10	INV
A07-000	Stn 7 PangbournFire Station		A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	609.22	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	516.27	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,017.29	INV
A11-000	Stn 11 MortimerFire Station		A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	527.10	INV
A13-001	Stn 13 Windsor All Stations		A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	837.03	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	805.76	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	547.60	INV
A16-000	Stn 16 BracknelFire Station		A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,188.90	INV
A17-000	Stn 17 Slough Fire Station		A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,212.85	INV
A18-000	Stn 18 Langley Fire Station		A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	1,401.75	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/08/2020	150308	2,674.53	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	19/08/2020	150310	750.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0071	South Central Ambulance Service	19/08/2020	150311	550.00	INV
A21-109	Resources	Cont&Fac	A21-109-340	Medical Supplies	2S0071	South Central Ambulance Service	19/08/2020	150312	1,021.32	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2T0153	The Chiltern Lift Company Ltd	19/08/2020	150313	1,140.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-203	Repairs & Maintenance	2T0161	Two Services Ltd	19/08/2020	150317	917.64	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	19/08/2020	150318	1,138.75	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	19/08/2020	150319	1,193.96	INV
F21-401	Corporate	Human Res	F21-401-140	Recruitment	2W0169	WR Group Ltd t/a Webrecruit	19/08/2020	150322	2,500.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	19/08/2020	150323	593.39	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	26/08/2020	150327	2,074.46	INV
B21-159	CFO	Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150329	-1,304.00	CRN
A01-000	Stn 1 Cav Road Fire Station		A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	160.32	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	186.46	INV

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A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	163.48	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	483.13	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	124.92	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	119.10	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	116.96	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	46.99	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	327.49	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	65.23	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	213.95	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	157.85	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	262.93	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	26/08/2020	150330	441.43	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	352.18	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	42.94	INV
B21-159	CFO Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	452.70	INV
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150330	30.26	INV
B21-159	CFO Covid 19	B21-159-243	Janitorial Materials	2B0275	Banner Group Limited	26/08/2020	150332	-652.00	CRN
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	26/08/2020	150333	437.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	26/08/2020	150335	20,889.88	INV
E21-325	ServDel TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	27/08/2020	150339	-12,448.95	CRN
E21-325	ServDel TVFCS	E21-325-555	DS3000 Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	27/08/2020	150340	-14,407.28	CRN
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	26/08/2020	150342	593.39	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/08/2020	150345	2,513.64	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/08/2020	150346	487.38	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/08/2020	150347	727.62	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	73.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV

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A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	73.33	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	73.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/08/2020	150348	286.00	INV
A21-140	Resources Newsham Ct	A21-140-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	26/08/2020	150372	458.10	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	26/08/2020	150375	1,824.09	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	26/08/2020	150376	1,845.83	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	26/08/2020	150377	525.00	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	26/08/2020	150378	525.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	26/08/2020	150379	2,928.76	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	26/08/2020	150380	8,494.99	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	26/08/2020	150381	1,198.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150384	553.50	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150385	532.36	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	106.60	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	544.26	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	615.87	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	85.28	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	55.93	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	55.93	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	34.69	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	59.46	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	60.62	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	106.60	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	70.37	INV
A15-000	Stn 15 Crowthorpe Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	64.96	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	131.01	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	103.10	INV

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A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	79.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	448.24	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/08/2020	150386	414.16	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	26/08/2020	150387	1,147.26	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	26/08/2020	150388	36,522.60	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	26/08/2020	150389	1,164.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	26/08/2020	150390	3,045.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	26/08/2020	150391	2,370.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	26/08/2020	150392	781.76	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0067	John M Carter Ltd	26/08/2020	150394	1,310.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	26/08/2020	150398	1,143.70	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	26/08/2020	150399	4,875.00	INV
B21-159	CFO Covid 19	B21-159-452	Public Information	2P0011	Press To Print Ltd	26/08/2020	150402	2,727.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Safe & Well	2P0011	Press To Print Ltd	26/08/2020	150403	550.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	26/08/2020	150404	707.06	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	26/08/2020	150407	707.06	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/08/2020	150408	1,152.25	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	26/08/2020	150409	1,636.72	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/08/2020	150410	1,152.25	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2N0002	Rosenbauer UK Plc	26/08/2020	150412	1,110.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2R0035	Royal Mail Group Ltd	26/08/2020	150413	516.92	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	26/08/2020	150414	10,845.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2S0208	SCC	26/08/2020	150415	1,289.14	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2S0208	SCC	26/08/2020	150416	-762.30	CRN
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0134	Screwfix Direct	26/08/2020	150417	547.05	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	26/08/2020	150420	7,500.00	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/08/2020	150421	3,152.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	26/08/2020	150422	1,775.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/08/2020	150422	21.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	26/08/2020	150423	2,350.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/08/2020	150423	21.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	26/08/2020	150425	1,158.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	26/08/2020	150426	690.43	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/08/2020	150426	43.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2Z0007	Zoonou Limited	26/08/2020	150427	5,775.00	INV

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A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	26/08/2020	150430	-555.00	CRN
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	27/08/2020	150431	1,836.48	INV
Count & Grand Total :								390	837,724.67	