

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
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	210132	Inside Out Developments Ltd	23/04/2020	148840	49,838.13	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	210002	Infographics UK Ltd	03/04/2020	148936	10,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	03/04/2020	148940	3,026.80	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	03/04/2020	148941	10,400.00	INV
A21-109	Resources Cont&Fac	A21-109-250	Furniture Purchase & Repair	2B0284	Berkshire Upholstery Services Lt	03/04/2020	148942	6,918.93	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	03/04/2020	148943	687.50	INV
E21-325	ServDel TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	03/04/2020	148944	5,572.65	INV
A21-140	Resources Newsham Ct	A21-140-240	Water & Sewage	2C0308	Castle Water Limited	03/04/2020	148950	5,042.58	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	03/04/2020	148953	819.90	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	03/04/2020	148955	593.39	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	03/04/2020	148956	810.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	03/04/2020	148956	20.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	210002	Infographics UK Ltd	03/04/2020	148957	57,247.70	INV
A16-000	Stn 16 BracknellFire Station	A16-000-208	Access Control & Security	2L0037	LanTec Security Ltd	03/04/2020	148958	3,887.00	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	03/04/2020	148959	1,557.76	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	03/04/2020	148959	718.36	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	03/04/2020	148959	161.64	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	03/04/2020	148959	233.76	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	03/04/2020	148959	206.78	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	03/04/2020	148959	126.07	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	03/04/2020	148959	400.99	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	03/04/2020	148959	78.51	INV
E16-000	Stn 16 BracknellFire Station	E16-000-237	Gas	2L0111	Laser	03/04/2020	148959	788.11	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	03/04/2020	148959	890.68	INV
E18-000	Stn 18 Maidenly Fire Station	E18-000-237	Gas	2L0111	Laser	03/04/2020	148959	675.29	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	03/04/2020	148959	1,054.99	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	03/04/2020	148959	946.07	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	03/04/2020	148960	292.12	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	03/04/2020	148960	2,279.08	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	03/04/2020	148960	204.50	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	03/04/2020	148960	194.39	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	03/04/2020	148960	1,712.31	INV
E16-000	Stn 16 BracknellFire Station	E16-000-238	Electricity	2L0111	Laser	03/04/2020	148960	2,823.54	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	03/04/2020	148960	4,793.61	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	03/04/2020	148960	2,188.40	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	03/04/2020	148962	975.00	INV
F22-405	Corporate Trg Cent	F22-405-459	Postage	2M0187	Max Fire Services Ltd	03/04/2020	148962	40.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2M0187	Max Fire Services Ltd	03/04/2020	148962	722.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	03/04/2020	148964	766.20	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2C0291	The Consultation Institute	03/04/2020	148965	4,995.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2A0121	Asian Fire Service Assoc	09/04/2020	148966	950.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	09/04/2020	148967	1,090.00	INV
H31-651	ACFO Strategic Prop	H31-651-530	Theale - Professional Fees	2B0269	BNP Paribas Real Estate UK	09/04/2020	148971	1,470.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2B0279	Bridgeway Security Solutions	09/04/2020	148973	17,280.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0279	Bridgeway Security Solutions	09/04/2020	148974	1,345.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2B0181	Browne Jacobson	09/04/2020	148976	1,922.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	09/04/2020	148977	3,519.26	INV
F21-403	Corporate CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	09/04/2020	148978	2,547.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	09/04/2020	148979	593.39	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	73.33	INV

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A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	73.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	73.33	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	73.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	09/04/2020	148980	286.01	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	09/04/2020	148981	920.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2J0004	Jafco Tools Ltd	09/04/2020	148983	3,499.80	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	09/04/2020	148990	514.61	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2020	148991	1,571.25	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2020	148993	1,571.25	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	09/04/2020	148994	876.00	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2S0271	SIGMA Security Devices Ltd	09/04/2020	148994	9.95	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	09/04/2020	148995	5,298.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2S0338	Stephenson Consulting Ltd	09/04/2020	148996	500.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0107	The Institution of Fire Engineer	09/04/2020	148998	1,085.50	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltd	09/04/2020	148999	754.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2V0013	Vectec Ltd	09/04/2020	149000	2,691.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0330	Carter Electrical Installation L	09/04/2020	149001	750.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0332	CDW Limited	09/04/2020	149002	2,585.31	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	224.00	INV
A22-405	Training Trg Cent	A22-405-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149003	226.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A22-405	Training Trg Cent	A22-405-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149004	116.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	400.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	164.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	236.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	210131	INTERGRATED WATER SERVICES LTD	09/04/2020	149005	656.00	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2C0170	Concept 2 Ltd	09/04/2020	149006	680.83	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2C0170	Concept 2 Ltd	09/04/2020	149008	680.83	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2C0170	Concept 2 Ltd	09/04/2020	149009	680.83	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2C0170	Concept 2 Ltd	09/04/2020	149010	680.83	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	09/04/2020	149011	13,030.36	INV
E21-321	ServDel Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	09/04/2020	149012	1,500.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	09/04/2020	149012	32.00	INV
H31-655	ACFO Collabor & Policy	H31-655-508	Legal Fess - Fire Safety	2W0014	West Berkshire Council	09/04/2020	149013	11,058.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	15/04/2020	149014	1,582.81	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	183.55	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	153.36	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	382.01	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	274.58	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	25.17	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	85.18	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	500.67	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	14.70	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	4.56	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	243.32	INV

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A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	242.40	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	593.69	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	578.59	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	4,246.10	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	15/04/2020	149015	870.93	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	15/04/2020	149015	68.07	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	15/04/2020	149017	11,969.19	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2B0267	Bytes Software Services Ltd	15/04/2020	149018	4,163.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	15/04/2020	149019	1,420.44	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE Assess	2C0205	Cardinus Risk Management Ltd	15/04/2020	149020	1,440.79	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-206	Mechanical & Electrical Reactive Maintenance	2C0330	Carter Electrical Installation L	15/04/2020	149021	480.63	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	15/04/2020	149027	16,931.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	15/04/2020	149028	850.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	15/04/2020	149029	1,850.00	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	15/04/2020	149030	500.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2F0136	First Products (Sussex) Ltd	15/04/2020	149031	2,428.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	15/04/2020	149031	30.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	15/04/2020	149032	1,528.01	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	15/04/2020	149033	2,210.10	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	15/04/2020	149034	36,522.60	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2I0133	IC Works Ltd	15/04/2020	149035	3,037.50	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0121	Ideaegen Limited	15/04/2020	149036	1,820.48	INV
A21-112	Resources Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Korica Minolta Bus. Solution Ltd	15/04/2020	149038	4,274.88	INV
E16-000	Stn 16 BracknelFire Station	E16-000-211	Self Help	2P0209	Polymax Ltd	15/04/2020	149040	1,350.36	INV
E16-000	Stn 16 BracknelFire Station	E16-000-459	Postage	2P0209	Polymax Ltd	15/04/2020	149040	200.00	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	15/04/2020	149041	44,620.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/04/2020	149042	798.36	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	15/04/2020	149044	691.35	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	15/04/2020	149045	6,599.25	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	15/04/2020	149046	707.06	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	15/04/2020	149048	1,223.20	INV
S30-849	Cap Project Growth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/04/2020	149049	2,730.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-511	Professional Services	2R0183	Ridge and Partners LLP	15/04/2020	149050	3,976.07	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	15/04/2020	149051	1,500.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0042	St John Ambulance (SAC)	15/04/2020	149054	1,083.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	15/04/2020	149055	1,873.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	15/04/2020	149055	21.50	INV
S30-849	Cap Project Growth'rn St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	15/04/2020	149056	215,935.95	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	15/04/2020	149057	37,765.51	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	23/04/2020	149082	727.50	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/04/2020	149084	5,025.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2P0145	Pro-Tect Safety Signs	23/04/2020	149085	795.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	23/04/2020	149086	629.09	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2S0107	Speedings Ltd	23/04/2020	149088	835.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	23/04/2020	149089	19,353.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0238	Allied National Recycling Ltd	23/04/2020	149090	687.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	23/04/2020	149094	2,900.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/04/2020	149095	20,754.92	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	23/04/2020	149097	5,060.70	INV
E16-000	Stn 16 BracknelFire Station	E16-000-240	Water & Sewage	2C0308	Castle Water Limited	23/04/2020	149098	1,607.70	INV
E05-000	Stn 5 HungerforFire Station	E05-000-240	Water & Sewage	2C0308	Castle Water Limited	23/04/2020	149100	875.04	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	980.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	245.00	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	875.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	720.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	465.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	255.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	105.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	45.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	35.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	385.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	210.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	490.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	1,155.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	6.71	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149101	175.00	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149102	948.10	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	23/04/2020	149103	1,743.12	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	23/04/2020	149104	593.39	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	23/04/2020	149105	481.12	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/04/2020	149107	2,004.46	INV
S60-847	Vehicles Special Appli	S60-847-801	General Capital Expenditure	2D0026	Delta Fire Ltd	23/04/2020	149108	2,385.00	INV
A21-101	Resources Finance	A21-101-386	Conferences	2E0111	Ernst and Young LLP	23/04/2020	149111	885.00	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	23/04/2020	149112	5.48	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	23/04/2020	149112	5.48	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	23/04/2020	149112	5,482.40	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	23/04/2020	149114	5,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	72.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	54.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	48.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	40.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	102.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	77.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	66.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	84.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	175.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	119.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	102.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	423.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/04/2020	149117	819.59	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/04/2020	149118	54,948.95	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/04/2020	149119	2,219.55	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/04/2020	149120	16,081.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/04/2020	149121	1,800.00	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2I0130	Introland Limited	23/04/2020	149123	1,509.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2L0001	Local Government Association	23/04/2020	149126	597.00	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2M0187	Max Fire Services Ltd	23/04/2020	149128	2,017.50	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2M0187	Max Fire Services Ltd	23/04/2020	149130	1,618.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2M0177	Motivair Compressors Ltd	23/04/2020	149131	5,446.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2P0028	Packexe Ltd	23/04/2020	149133	3,394.03	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	23/04/2020	149134	709.42	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/04/2020	149135	5,325.00	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	23/04/2020	149136	3,887.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	23/04/2020	149140	11,746.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,277.45	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	950.85	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,238.24	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,106.55	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	550.73	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	510.73	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	592.85	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	500.17	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	968.18	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	510.73	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	787.93	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	820.02	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	531.23	INV
A16-000	Stn 16 BracknelFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,156.17	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,163.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,245.34	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,163.75	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	1,369.02	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	443.99	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	23/04/2020	149142	2,770.06	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2S0327	Satisnet	23/04/2020	149144	4,679.25	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2S0328	Say So Limited	23/04/2020	149145	10,000.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2S0208	SCC	23/04/2020	149146	5,265.30	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2S0208	SCC	23/04/2020	149146	7.70	INV
B21-159	CFO Covid 19	B21-159-114	Training - Uniformed	2S0311	Smart Apprentices Ltd	23/04/2020	149147	3,000.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	23/04/2020	149148	1,272.21	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2W0162	Waterfront Manufacturing Limited	23/04/2020	149149	7,400.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0147	EOL IT Services	23/04/2020	149150	2,423.65	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0147	EOL IT Services	23/04/2020	149151	669.36	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/04/2020	149152	2,001.80	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	28/04/2020	149153	500.80	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	28/04/2020	149154	456.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2B0146	Bond Solon Training Ltd	28/04/2020	149155	3,200.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0330	Carter Electrical Installation L	28/04/2020	149156	1,287.45	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0330	Carter Electrical Installation L	28/04/2020	149158	1,217.00	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-240	Water & Sewage	2C0308	Castle Water Limited	28/04/2020	149161	982.10	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	28/04/2020	149162	3,440.28	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2C0075	CMT Flexibles Ltd	28/04/2020	149162	59.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	28/04/2020	149163	5,500.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	28/04/2020	149164	867.10	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	28/04/2020	149164	20.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	28/04/2020	149165	854.22	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	28/04/2020	149166	2,095.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2H0053	Heightec Group Ltd	28/04/2020	149167	1,449.47	INV
A21-101	Resources Finance	A21-101-505	Actuary Costs	2H0035	Hymans Robertson LLP	28/04/2020	149169	9,500.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149170	2,227.31	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149170	1,249.83	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149170	1,479.68	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149170	1,954.35	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	416.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	289.42	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	155.42	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	1,223.52	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	179.64	INV

Expenditure by Supplier for Invoices Greater than £500.00

A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	541.06	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	439.12	INV
A16-000	Stn 16 BracknellFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	359.28	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	1,058.80	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	250.37	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	84.35	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	373.08	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	99.80	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	382.18	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	28/04/2020	149171	180.86	INV
A21-109	Resources Cont&Fac	A21-109-208	Access Control & Security	2L0037	LanTec Security Ltd	28/04/2020	149172	450.00	INV
A21-112	Resources Information Sys	A21-112-315	Non Ops Equipment Purchase	2L0082	Legacy Telecom Ltd	28/04/2020	149173	675.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2L0082	Legacy Telecom Ltd	28/04/2020	149173	10.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	28/04/2020	149174	531.04	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2N0001	NCEC	28/04/2020	149175	12,130.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0005	Phoenix Software Ltd	28/04/2020	149178	3,481.80	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2S0345	Skillset Ltd	28/04/2020	149182	1,720.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2S0346	Stage Depot	28/04/2020	149183	879.35	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2V0036	Vimpex Ltd	28/04/2020	149186	13,800.00	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2V0036	Vimpex Ltd	28/04/2020	149186	100.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified Comms Serv	28/04/2020	149187	18,821.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2B0181	Browne Jacobson	30/04/2020	149190	1,500.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/04/2020	149191	5,064.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/04/2020	149192	4,642.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	30/04/2020	149193	481.12	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	30/04/2020	149200	19,185.31	INV
A21-101	Resources Finance	A21-101-354	Treasury Management	2L0119	Link Treasury Services Ltd	30/04/2020	149202	5,000.00	INV
H31-654	ACFO Dir Colla.Chg&Fin	H31-654-509	Legal Fees - General Advice	2L0001	Local Government Association	30/04/2020	149203	728.70	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	30/04/2020	149204	1,000.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	30/04/2020	149205	870.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2T0153	The Chiltern Lift Company Ltd	30/04/2020	149206	916.47	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0060	UBM (UK) Limited	30/04/2020	149207	11,297.86	INV
A21-101	Resources Finance	A21-101-490	Insurances	2Z0001	Zurich Insurance Group Ltd	30/04/2020	149211	6,259.05	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	30/04/2020	149212	5,613.16	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0162	FACTAIR LTD	30/04/2020	149212	25.00	INV
H31-654	ACFO Dir Colla.Chg&Fin	H31-654-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/04/2020	149213	1,170.00	INV
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipment	2H0018	Hunter Apparel Solutions Ltd	15/04/2020	149214	11,021.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Smoke Detectors	2F0159	Fireblitz Extinguisher Ltd	23/04/2020	159113	3,500.00	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2C0170	Concept 2 Ltd	09/04/2020	31.03.20	680.83	INV

Count & Grand Total :

355

1,132,037.72