

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
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	07/10/2020	150514	709.42	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	21/10/2020	150709	-1,080.00	CRN
E16-000	Stn 16 BracknelFire Station	E16-000-096	National Resilience	200137	Oxford Safety Supplies Limited	07/10/2020	150736	2,218.15	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	200137	Oxford Safety Supplies Limited	07/10/2020	150736	179.85	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	07/10/2020	150752	7,332.50	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0238	Allied National Recycling Ltd	07/10/2020	150763	687.50	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	07/10/2020	150764	15,351.12	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2A0017	Angus Fire Ltd	07/10/2020	150764	170.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	07/10/2020	150770	740.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	07/10/2020	150771	560.00	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	07/10/2020	150773	2,070.00	INV
A21-101	Resources Finance	A21-101-501	WYPF Contract	2B0266	Bradford Metropolitan Council	07/10/2020	150775	57,971.00	INV
F21-403	Corporate CA	F21-403-503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	07/10/2020	150776	1,503.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	07/10/2020	150780	697.03	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/10/2020	150781	593.39	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	07/10/2020	150782	998.89	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	07/10/2020	150783	202.60	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0335	Corrigenda Ltd	07/10/2020	150783	625.40	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	07/10/2020	150786	1,050.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	07/10/2020	150787	1,040.00	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	07/10/2020	150788	6,545.00	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	07/10/2020	150789	6,545.00	INV
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipment	2H0018	Hunter Apparel Solutions Ltd	07/10/2020	150790	4,183.70	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	07/10/2020	150792	1,837.76	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	07/10/2020	150792	180.01	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	07/10/2020	150792	211.61	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	07/10/2020	150792	421.16	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	07/10/2020	150792	2,062.31	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	07/10/2020	150792	3,576.73	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	07/10/2020	150792	2,334.51	INV
A21-109	Resources Cont&Fac	A21-109-237	Gas	2L0111	Laser	07/10/2020	150793	523.42	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	07/10/2020	150793	396.20	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	07/10/2020	150793	198.07	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	07/10/2020	150793	645.33	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	07/10/2020	150793	299.02	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	07/10/2020	150793	40.64	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	07/10/2020	150793	80.92	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	07/10/2020	150793	37.15	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	07/10/2020	150793	29.00	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	07/10/2020	150793	200.99	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	07/10/2020	150793	29.66	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	07/10/2020	150793	136.31	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	07/10/2020	150793	558.70	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	07/10/2020	150793	313.96	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	07/10/2020	150793	290.20	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	07/10/2020	150793	184.37	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	07/10/2020	150796	709.42	INV

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A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	07/10/2020	150797	709.42	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	07/10/2020	150798	709.42	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2P0037	PR Academy Ltd	07/10/2020	150800	2,327.95	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	07/10/2020	150803	706.64	INV
S30-852	Cap Project	Slough Const	S30-852-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/10/2020	150804	1,925.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	07/10/2020	150805	12,996.26	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	07/10/2020	150806	2,600.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	07/10/2020	150807	10,845.25	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	07/10/2020	150808	900.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0313	2 Start Limited	07/10/2020	150809	1,240.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2S0107	Speedings Ltd	14/10/2020	150812	20.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0107	Speedings Ltd	14/10/2020	150812	660.00	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2S0346	Stage Depot	07/10/2020	150813	934.35	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2S0307	SunShield Films Ltd	07/10/2020	150814	726.35	INV
D31-357	DCFO	Serv Del East	D31-357-466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	07/10/2020	150816	857.60	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/10/2020	150825	5,213.13	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/10/2020	150826	5,213.13	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/10/2020	150827	855.97	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/10/2020	150828	2,039.36	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	14/10/2020	150829	480.00	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	14/10/2020	150833	723.00	INV
F22-405	Corporate	Trg Cent	F22-405-527	Scrap Car	2A0201	ASM Auto Recycling Ltd	14/10/2020	150840	1,500.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	14/10/2020	150856	514.41	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	14/10/2020	150864	3,952.02	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	14/10/2020	150865	14,075.84	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0324	Capital Training Ltd	14/10/2020	150866	425.00	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	14/10/2020	150867	726.13	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-240	Water & Sewage	2C0308	Castle Water Limited	14/10/2020	150868	1,115.92	INV
E10-000	Stn 10 Wokingham	Fire Station	E10-000-240	Water & Sewage	2C0308	Castle Water Limited	14/10/2020	150869	655.12	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	14/10/2020	150870	1,619.34	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	14/10/2020	150871	593.39	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	14/10/2020	150872	550.00	INV
A21-140	Resources	Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	14/10/2020	150872	950.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150879	30,185.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150880	30,185.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150881	30,185.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150882	30,185.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150883	38,470.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150884	38,470.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150885	38,470.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	14/10/2020	150886	38,470.00	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-201	Planned Maintenance - Kier	2E0145	ESOS- Energy Ltd	14/10/2020	150887	109.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-201	Planned Maintenance - Kier	2E0145	ESOS- Energy Ltd	14/10/2020	150887	109.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-201	Planned Maintenance - Kier	2E0145	ESOS- Energy Ltd	14/10/2020	150887	109.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-201	Planned Maintenance - Kier	2E0145	ESOS- Energy Ltd	14/10/2020	150887	109.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	14/10/2020	150888	9,376.64	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-203	Repairs & Maintenance	2H0164	Healthy Buildings International	14/10/2020	150889	1,555.00	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2H0176	Howling Bear Creative Ltd	14/10/2020	150890	5,500.00	INV

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A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	14/10/2020	150891		1,000.00	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0018	Hunter Apparel Solutions Ltd	14/10/2020	150892		15,000.00	INV
S30-826	Cap Project	Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	14/10/2020	150894		391,708.09	INV
A21-112	Resources	Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	14/10/2020	150895		1,659.77	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2M0187	Max Fire Services Ltd	14/10/2020	150898		1,100.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	14/10/2020	150902		523.75	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/10/2020	150903		726.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	14/10/2020	150904		733.25	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	14/10/2020	150905		432.09	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	14/10/2020	150906		2,252.12	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	14/10/2020	150909		13,096.35	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2N0002	Rosenbauer UK Plc	14/10/2020	150910		468.00	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	14/10/2020	150911		821.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2R0041	Ruth Lee Ltd	14/10/2020	150911		45.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	14/10/2020	150913		3,488.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	14/10/2020	150914		1,500.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	14/10/2020	150918		973.75	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0024	TSI Instruments Ltd	14/10/2020	150919		475.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2V0039	Vodafone Ltd (Unified Comms Serv	14/10/2020	150921		675.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/10/2020	150933		520.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/10/2020	150933		76.00	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/10/2020	150933		375.86	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/10/2020	150933		749.99	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/10/2020	150933		693.01	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0335	Corrigenda Ltd	14/10/2020	150934		625.40	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	21/10/2020	150936		1,441.51	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	21/10/2020	150937		10,700.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	21/10/2020	150944		20,889.88	INV
E13-001	Stn 13 Windsor All Stations		E13-001-238	Electricity	2B0082	British Gas Business	21/10/2020	150945		418.75	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2B0181	Browne Jacobson	21/10/2020	150946		456.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	21/10/2020	150949		19,218.75	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	21/10/2020	150950		51,775.44	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0324	Capital Training Ltd	21/10/2020	150951		650.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	21/10/2020	150952		1,432.57	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	21/10/2020	150953		593.39	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150954		540.64	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150955		637.86	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150956		893.68	INV
A21-140	Resources	Newsham Ct	A21-140-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/10/2020	150957		695.50	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		337.71	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		915.88	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		155.89	INV
A19-000	Stn 19 Maidenhead Fire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		449.36	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		214.18	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150958		486.27	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		94.52	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		190.00	INV
A05-000	Stn 5 Hungerford Fire Station		A05-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		89.87	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		33.36	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		50.04	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		66.25	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		8.34	INV
A13-001	Stn 13 Windsor All Stations	A13-001-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		9.25	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		36.14	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		95.00	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		94.52	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		181.61	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		208.50	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		9.25	INV
A21-140	Resources Newsham Ct	A21-140-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		247.00	INV
A22-405	Training Trg Cent	A22-405-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	28/10/2020	150959		9.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		114.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		599.54	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		282.07	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		95.00	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		171.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		95.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/10/2020	150961		451.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		73.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		110.00	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		73.33	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		73.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/10/2020	150962		286.00	INV
A21-140	Resources Newsham Ct	A21-140-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	21/10/2020	150965		458.10	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	21/10/2020	150970		1,604.13	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2D0116	Dimensions Clothing (MWUK Ltd)	21/10/2020	150971		1,640.31	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	21/10/2020	150972		1,310.20	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/10/2020	150974		7,497.55	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	21/10/2020	150975		3.46	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	21/10/2020	150975		3.46	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	21/10/2020	150975		3,459.40	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	21/10/2020	150976		8,494.96	INV

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A21-109	Resources	Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	21/10/2020	150977	8,272.93	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	21/10/2020	150978	5,250.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	21/10/2020	150979	5,250.00	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	21/10/2020	150980	11,488.50	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	93.19	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	59.46	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	551.91	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	93.19	INV
A05-000	Stn 5 HungerforFire Station		A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	50.27	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	11.32	INV
A07-000	Stn 7 PangbournFire Station		A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	50.27	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	32.56	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	67.37	INV
A11-000	Stn 11 MortimerFire Station		A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	65.87	INV
A13-001	Stn 13 Windsor All Stations		A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	93.19	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	70.37	INV
A15-000	Stn 15 CrowthorFire Station		A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	65.55	INV
A16-000	Stn 16 BracknelFire Station		A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	70.37	INV
A17-000	Stn 17 Slough Fire Station		A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	152.30	INV
A18-000	Stn 18 Langley Fire Station		A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	130.42	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	69.46	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	367.82	INV
A21-140	Resources	Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	21/10/2020	150987	680.56	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2H0176	Howling Bear Creative Ltd	21/10/2020	150989	735.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A05-000	Stn 5 HungerforFire Station		A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A07-000	Stn 7 PangbournFire Station		A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A11-000	Stn 11 MortimerFire Station		A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A13-001	Stn 13 Windsor All Stations		A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A16-000	Stn 16 BracknelFire Station		A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A17-000	Stn 17 Slough Fire Station		A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A18-000	Stn 18 Langley Fire Station		A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	21/10/2020	150990	151.25	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2M0187	Max Fire Services Ltd	21/10/2020	150991	2,284.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	21/10/2020	150993	712.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	21/10/2020	150996	2,050.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	21/10/2020	150997	5,300.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	21/10/2020	150999	18,645.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	21/10/2020	151000	600.00	INV

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E05-000	Stn 5 HungerforFire Station	E05-000-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	21/10/2020	151001	1,975.03	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	21/10/2020	151002	1,975.03	INV
E07-000	Stn 7 PangbournFire Station	E07-000-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	21/10/2020	151003	1,975.03	INV
E11-000	Stn 11 MortimerFire Station	E11-000-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	21/10/2020	151004	1,975.03	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/10/2020	151007	726.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	21/10/2020	151008	1,890.00	INV
H31-651	ACFO Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	21/10/2020	151010	12,920.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	21/10/2020	151011	598.90	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2S0208	SCC	21/10/2020	151012	790.08	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0311	Smart Apprentices Ltd	21/10/2020	151020	10,666.50	INV
D31-357	DCFO Serv Del East	D31-357-466	Safe & Well	2S0302	Solon Security Ltd	21/10/2020	151021	540.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0147	Thomas Graham	21/10/2020	151023	2,122.57	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	21/10/2020	151028	987.10	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	21/10/2020	151029	1,168.10	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	21/10/2020	151030	3,152.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	21/10/2020	151032	131.92	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	21/10/2020	151032	718.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	21/10/2020	151033	515.23	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	21/10/2020	151033	21.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Training	21/10/2020	151034	7,500.00	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	21/10/2020	151037	3,887.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2W0175	Wardell Armstrong LLP	21/10/2020	151038	1,079.00	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	21/10/2020	151039	1,230.81	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	21/10/2020	151040	-4,177.98	CRN
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2I0107	The Institution of Fire Engineer	21/10/2020	151041	2,860.00	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	21/10/2020	151042	-8,035.06	CRN
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/10/2020	151043	89,493.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/10/2020	151044	89,493.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/10/2020	151045	89,493.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/10/2020	151046	89,493.00	INV
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	28/10/2020	151047	2,074.46	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	28/10/2020	151048	482.04	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151053	880.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151054	740.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151055	810.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151056	620.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151057	1,615.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablox Entrance Systems Ltd	28/10/2020	151058	1,209.73	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	28/10/2020	151072	500.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-200	C&F Projects	2B0289	BWF Humphries (Stonemasons) Ltd	28/10/2020	151073	1,476.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	28/10/2020	151077	593.39	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	28/10/2020	151095	1,329.66	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	28/10/2020	151099	830.00	INV
A16-000	Stn 16 BracknellFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/10/2020	151101	513.00	INV
D31-354	DCFO Ser Del GM	D31-354-062	Temporary Staff	2H0041	Hampshire County Council	28/10/2020	151102	8,881.51	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	28/10/2020	151103	1,000.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0121	Ideagen Limited	28/10/2020	151104	8,275.19	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	28/10/2020	151105	6,500.00	INV

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A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	28/10/2020	151106	15,500.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/10/2020	151113	726.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	28/10/2020	151114	8,065.75	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	28/10/2020	151117	1,744.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	28/10/2020	151118	49,800.30	INV
A21-109	Resources	Cont&Fac	A21-109-340	Medical Supplies	2S0071	South Central Ambulance Service	28/10/2020	151119	597.85	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0071	South Central Ambulance Service	28/10/2020	151119	2,780.88	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	28/10/2020	151120	895.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	28/10/2020	151121	895.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0107	Speedings Ltd	28/10/2020	151122	4,867.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	28/10/2020	151123	594.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2T0140	Terberg DTS (UK) Ltd	28/10/2020	151123	14.00	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	28/10/2020	151124	850.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	28/10/2020	151126	5,200.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-203	Repairs & Maintenance	2T0015	Todds Flooring	28/10/2020	151128	1,330.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2T0015	Todds Flooring	28/10/2020	151129	609.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-203	Repairs & Maintenance	2T0015	Todds Flooring	28/10/2020	151130	3,965.00	INV
E15-000	Stn 15 CrowthorFire Station		E15-000-343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	28/10/2020	151133	1,100.00	INV
A21-140	Resources	Newsham Ct	A21-140-245	Waste Disposal	2N0007	Nisbets Plc	28/10/2020	151138	90.00	INV
A21-140	Resources	Newsham Ct	A21-140-337	White Goods & Catering Equipment	2N0007	Nisbets Plc	28/10/2020	151138	429.99	INV

Count & Grand Total :

307

1,690,499.60