

## 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
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	09/09/2020	040355	1,885.50	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2S0208	SCC	16/09/2020	040601	2,124.40	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	23/09/2020	149943	2,319.76	INV
A22-405	Training Trg Cent	A22-405-200	C&F Projects	2K0264	KFT Fire Trainer	23/09/2020	149944	10,779.00	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	23/09/2020	149945	1,143.26	INV
E21-325	ServDel TVFCS	E21-325-391	WAN & Telephony Services	2S0162	Capita Secure Info Systems Ltd	02/09/2020	150337	28,377.00	INV
E21-325	ServDel TVFCS	E21-325-391	WAN & Telephony Services	2S0162	Capita Secure Info Systems Ltd	02/09/2020	150338	-21,282.75	CRN
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	02/09/2020	150389a	-1,164.00	CRN
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	09/09/2020	150389b	1,164.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	02/09/2020	150390a	-3,045.00	CRN
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	09/09/2020	150390b	3,045.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	02/09/2020	150391a	-2,370.00	CRN
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2H0085	Huddle Furniture Ltd	09/09/2020	150391b	2,370.00	INV
H31-651	ACFO Strategic Prop	H31-651-531	Crowthorne - Professional Fees	2P0207	Portakabin Limited	09/09/2020	150401	-4,966.73	CRN
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	02/09/2020	150441	2,074.46	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	02/09/2020	150443	27,050.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	02/09/2020	150451	3,952.02	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150455	4,580.92	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150456	17,439.67	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	232.89	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	1,778.30	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	101.90	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	38.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	228.75	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150458	305.33	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	129.63	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	195.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	95.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	190.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	1,353.40	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	387.13	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150459	198.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/09/2020	150460	1,498.20	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	02/09/2020	150461	441.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	02/09/2020	150462	802.32	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2D0026	Delta Fire Ltd	02/09/2020	150462	16.50	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	02/09/2020	150463	799.80	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	02/09/2020	150464	600.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0147	EOL IT Services	02/09/2020	150465	1,146.15	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0008	Fire Hosetech	02/09/2020	150466	1,085.00	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0008	Fire Hosetech	02/09/2020	150466	45.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	02/09/2020	150467	930.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2H0009	Heavy Woollen Textile Co Ltd	02/09/2020	150467	8.59	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	02/09/2020	150468	1,341.60	INV
B21-159	CFO	Covid 19	B21-159-435	Technician Tools & Equipment	2H0018	Hunter Apparel Solutions Ltd	02/09/2020	150469	5,465.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	02/09/2020	150471	2,730.00	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	02/09/2020	150473	2,000.00	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150475	1,016.74	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150476	914.34	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150477	1,016.74	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150478	1,016.74	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150479	1,016.74	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150481	1,016.74	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	02/09/2020	150482	1,016.74	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/09/2020	150485	1,674.00	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/09/2020	150485	204.00	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/09/2020	150485	792.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/09/2020	150485	1,020.00	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/09/2020	150485	408.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/09/2020	150486	2,488.85	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2B0146	Bond Solon Training Ltd	16/09/2020	150494	3,200.00	INV
B21-159	CFO	Covid 19	B21-159-342	IT Hardware Maintenance	2C0332	CDW Limited	09/09/2020	150496	3,772.89	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/09/2020	150497	2,219.40	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	09/09/2020	150502	1,623.53	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	23/09/2020	150503	-7,891.09	CRN
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	23/09/2020	150504	-8,494.99	CRN
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	09/09/2020	150506	532.81	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-237	Gas	2L0111	Laser	09/09/2020	150506	443.03	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-237	Gas	2L0111	Laser	09/09/2020	150506	211.99	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-237	Gas	2L0111	Laser	09/09/2020	150506	811.14	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-237	Gas	2L0111	Laser	09/09/2020	150506	293.88	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-237	Gas	2L0111	Laser	09/09/2020	150506	40.38	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-237	Gas	2L0111	Laser	09/09/2020	150506	83.05	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-237	Gas	2L0111	Laser	09/09/2020	150506	37.69	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-237	Gas	2L0111	Laser	09/09/2020	150506	43.09	INV
E10-000	Stn 10 Wokinghm	Fire Station	E10-000-237	Gas	2L0111	Laser	09/09/2020	150506	205.60	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-237	Gas	2L0111	Laser	09/09/2020	150506	29.97	INV
E16-000	Stn 16 Bracknell	Fire Station	E16-000-237	Gas	2L0111	Laser	09/09/2020	150506	126.37	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-237	Gas	2L0111	Laser	09/09/2020	150506	567.75	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-237	Gas	2L0111	Laser	09/09/2020	150506	324.42	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-237	Gas	2L0111	Laser	09/09/2020	150506	320.99	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-237	Gas	2L0111	Laser	09/09/2020	150506	250.73	INV

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A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2M0182	Michael Lupton Associates Ltd	09/09/2020	150511	3,996.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2M0182	Michael Lupton Associates Ltd	09/09/2020	150511	20.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	09/09/2020	150512	977.54	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2M0035	MSA (Britain) Ltd	09/09/2020	150512	65.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	09/09/2020	150515	825.00	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	09/09/2020	150517	5,095.08	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	09/09/2020	150519	937.51	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	09/09/2020	150521	3,396.70	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/09/2020	150522	1,285.70	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-466	Safe & Well	2S0302	Solon Security Ltd	09/09/2020	150527	540.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	09/09/2020	150528	636.16	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2T0140	Terberg DTS (UK) Ltd	09/09/2020	150528	14.00	INV
D31-360	DCFO	R&RS	D31-360-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	09/09/2020	150529	850.00	INV
H31-651	ACFO	Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	09/09/2020	150532	2,300.00	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	09/09/2020	150532	14,112.35	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	16/09/2020	150541	1,224.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0279	Bridgeway Security Solutions	16/09/2020	150547	22,938.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	16/09/2020	150549	13,680.84	INV
B21-159	CFO	Covid 19	B21-159-342	IT Hardware Maintenance	2C0332	CDW Limited	16/09/2020	150554	7,660.11	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-202	Non Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	16/09/2020	150556	477.50	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	76.00	INV
A05-000	Stn 5 HungerforFire Station		A05-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	95.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	57.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	114.00	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	57.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	114.00	INV
A11-000	Stn 11 MortimerFire Station		A11-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	76.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	76.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	57.00	INV
A16-000	Stn 16 BracknelFire Station		A16-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	95.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	76.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	76.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150559	114.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	133.17	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	448.48	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	190.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	38.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	346.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150560	823.51	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150561	572.13	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150561	135.50	INV
A16-000	Stn 16 BracknelFire Station		A16-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150561	600.50	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150561	382.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	561.29	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	496.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	706.15	INV
A05-000	Stn 5 HungerforFire Station	A05-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	57.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	196.62	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	147.12	INV
A13-001	Stn 13 Windsor All Stations	A13-001-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	173.30	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	95.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	16/09/2020	150562	572.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	202.22	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	578.62	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	256.13	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	532.49	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	197.91	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	315.19	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	168.76	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	47.50	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	249.20	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	149.97	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/09/2020	150563	38.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	16/09/2020	150566	1,252.80	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	16/09/2020	150567	4,972.95	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	16/09/2020	150568	3.45	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	16/09/2020	150568	3.45	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	16/09/2020	150568	3,449.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	16/09/2020	150569	96,432.75	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	16/09/2020	150570	10,000.00	INV
B21-159	CFO Covid 19	B21-159-310	Ops Equipment Purchase	2H0018	Hunter Apparel Solutions Ltd	16/09/2020	150571	2,700.00	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	16/09/2020	150573	122,260.18	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	16/09/2020	150574	23,285.04	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	16/09/2020	150574	1,837.76	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	16/09/2020	150574	550.27	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	16/09/2020	150574	1,665.66	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	16/09/2020	150574	2,334.51	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	16/09/2020	150576	1,208.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	16/09/2020	150579	6,285.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	16/09/2020	150580	7,222.50	INV
H31-651	ACFO Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	16/09/2020	150581	2,830.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	16/09/2020	150582	5,265.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2S0062	Safequip Ltd	16/09/2020	150583	30.00	INV
D31-354	DCFO Ser Del GM	D31-354-367	Non PPE Clothing & Footwear	2S0062	Safequip Ltd	16/09/2020	150583	425.00	INV

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E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2V0037	Visual UK Ltd	16/09/2020	150585	595.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	191.36	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	179.09	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	232.13	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	267.32	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	74.75	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	15.54	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	405.28	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	27.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	211.70	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	412.95	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	87.05	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	428.75	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	361.66	INV
A21-109	Resources Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	16/09/2020	150587	587.86	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	16/09/2020	150587	387.19	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2B0278	Berkshire Youth	23/09/2020	150618	952.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/09/2020	150621	20,889.88	INV
A21-140	Resources Newsham Ct	A21-140-240	Water & Sewage	2C0308	Castle Water Limited	23/09/2020	150622	3,286.86	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-240	Water & Sewage	2C0308	Castle Water Limited	23/09/2020	150624	1,147.29	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	23/09/2020	150633	430.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	30/09/2020	150634	593.39	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0335	Corrigenda Ltd	23/09/2020	150637	566.40	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2C0335	Corrigenda Ltd	23/09/2020	150638	566.40	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2C0335	Corrigenda Ltd	23/09/2020	150639	7,594.52	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150641	205.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150641	85.50	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150641	76.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150641	171.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	95.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	76.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	647.98	INV
A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	266.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	479.93	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	304.74	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	133.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	644.36	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150643	641.41	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	38.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	237.95	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	621.13	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	411.80	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	133.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/09/2020	150644	60.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	73.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	73.33	INV
A16-000	Stn 16 BracknellFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	73.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/09/2020	150645	286.00	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/09/2020	150650	1,975.91	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	23/09/2020	150651	1,860.22	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	23/09/2020	150652	3,025.05	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0010	Drager Safety UK Ltd	23/09/2020	150653	6,627.00	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	23/09/2020	150655	8,035.06	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	23/09/2020	150656	7,972.58	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	23/09/2020	150657	8,709.57	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	70.37	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	480.04	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	98.69	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	11.32	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	70.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	67.37	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	59.46	INV
A16-000	Stn 16 BracknellFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	59.46	INV

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A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	85.28	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	352.00	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150659	186.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	23/09/2020	150662	440.40	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	23/09/2020	150664	36,038.58	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	23/09/2020	150665	1,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	23/09/2020	150668	151.25	INV
A21-140	Resources Newsham Ct	A21-140-203	Repairs & Maintenance	2L0037	LanTec Security Ltd	23/09/2020	150670	2,540.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	23/09/2020	150673	5,525.00	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0011	Press To Print Ltd	23/09/2020	150674	565.00	INV
B21-159	CFO Covid 19	B21-159-452	Public Information	2P0011	Press To Print Ltd	23/09/2020	150676	550.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	23/09/2020	150678	435.83	INV
H31-651	ACFO Strategic Prop	H31-651-532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	23/09/2020	150680	2,030.00	INV
B21-159	CFO Covid 19	B21-159-319	IT Software Maintenance	2S0337	Softcat PLC	23/09/2020	150683	2,455.35	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2S0337	Softcat PLC	23/09/2020	150684	10,752.00	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	23/09/2020	150687	1,016.74	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	23/09/2020	150689	7,768.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	23/09/2020	150690	7,088.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0015	Supply Plus Ltd	23/09/2020	150691	3,544.00	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2S0015	Supply Plus Ltd	23/09/2020	150691	825.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	23/09/2020	150693	1,541.57	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2T0161	Two Services Ltd	23/09/2020	150695	450.50	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	23/09/2020	150696	1,149.95	INV

### Expenditure by Supplier for Invoices Greater than £500.00

A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	23/09/2020	150697	3,152.00	INV
B21-150	CFO	Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	23/09/2020	150702	24,570.19	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	23/09/2020	150703	10,107.86	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	30/09/2020	150704	675.00	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	30/09/2020	150705	2,074.46	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	30/09/2020	150706	650.87	INV
A18-000	Stn 18 Langley Fire Station		A18-000-246	Pest Control	2B0019	Bracknell Pest Control Ltd	30/09/2020	150707	485.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0026	British Telecommunications Plc	30/09/2020	150710	563.78	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	30/09/2020	150712	1,517.40	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	30/09/2020	150713	1,780.17	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/09/2020	150715	14,051.06	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/09/2020	150715	624.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/09/2020	150716	742.55	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	30/09/2020	150717	21,141.35	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2E0150	Envoprint	30/09/2020	150719	8,935.98	INV
S30-838	Cap Project	Hung Construct	S30-838-801	General Capital Expenditure	2B0270	E W Beard Ltd	30/09/2020	150720	19,386.93	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2E0029	Experian Ltd	30/09/2020	150721	750.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-200	C&F Projects	2F0165	Flooring Solutions (Southern)LTD	30/09/2020	150722	3,230.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	30/09/2020	150728	2,322.22	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	30/09/2020	150729	36,038.58	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A05-000	Stn 5 HungerforFire Station		A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A07-000	Stn 7 PangbournFire Station		A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A11-000	Stn 11 MortimerFire Station		A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A13-001	Stn 13 Windsor All Stations		A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A16-000	Stn 16 BracknelFire Station		A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A17-000	Stn 17 Slough Fire Station		A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A18-000	Stn 18 Langley Fire Station		A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	30/09/2020	150732	151.25	INV
E21-321	ServDel	Fleet & Equipme	E21-321-116	Training - Non Uniformed	2M0187	Max Fire Services Ltd	30/09/2020	150733	500.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	30/09/2020	150734	498.12	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	30/09/2020	150740	2,490.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	30/09/2020	150741	2,895.00	INV



### Expenditure by Supplier for Invoices Greater than £500.00

F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	30/09/2020	150742	2,490.00	INV
B21-159	CFO Covid 19	B21-159-452	Public Information	2P0011	Press To Print Ltd	30/09/2020	150744	2,730.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0164	Red One Ltd	30/09/2020	150746	24,708.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	30/09/2020	150747	435.83	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/09/2020	150748	864.19	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/09/2020	150749	576.12	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	30/09/2020	150751	7,332.50	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	30/09/2020	150753	2,095.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	30/09/2020	150755	703.33	INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2S0208	SCC	30/09/2020	150756	13,492.20	INV

**Count & Grand Total :**

**344**

**890,930.18**