

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Numb	Jnl Amount	exc	Kind
A21-140	Resources Newsham Ct	A21-140-208	Access Control & Security	2L0037	LanTec Security Ltd	29/07/2020	40458	1,943.50		INV
A11-000	Stn 11 MortimerFire Station	A11-000-202	Non Mechanical & Electrical	2A0189	ADT Fire and Security Pl	22/07/2020	136274	-1,100.20		CRN
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2A0189	ADT Fire and Security Pl	22/07/2020	136913	613.06		INV
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipme	2H0018	Hunter Apparel Solutior	22/07/2020	149692	-1,495.92		CRN
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipme	2H0018	Hunter Apparel Solutior	22/07/2020	149693	-498.98		CRN
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipme	2H0018	Hunter Apparel Solutior	22/07/2020	149695	1,495.92		INV
A21-112	Resources Information Sy:	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	01/07/2020	149726	505.09		INV
A21-112	Resources Information Sy:	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	01/07/2020	149727	1,496.71		INV
A21-112	Resources Information Sy:	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	01/07/2020	149728	523.42		INV
A21-112	Resources Information Sy:	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	01/07/2020	149729	1,623.70		INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	01/07/2020	149730	3,939.27		INV
E13-001	Stn 13 Windsor All Stations	E13-001-240	Water & Sewage	2C0308	Castle Water Limited	01/07/2020	149732	1,366.21		INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	01/07/2020	149734	593.39		INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds M	01/07/2020	149735	203.33		INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds M	01/07/2020	149735	296.67		INV
S30-849	Cap Project Crowth'rn St Cc	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construc	01/07/2020	149736	13,902.53		INV
S30-849	Cap Project Crowth'rn St Cc	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	01/07/2020	149738	5,037.00		INV
S50-856	Cap IT AssetReplacemet	S50-856-801	General Capital Expenditure	2S0208	SCC	01/07/2020	149739	83,557.50		INV
A21-112	Resources Information Sy:	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Spa	10/07/2020	149762	4,000.00		INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchas	2B0011	Bowak Ltd	10/07/2020	149763	1,707.60		INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchas	2C0288	Conservatree	10/07/2020	149764	763.8		INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchas	2D0010	Drager Safety UK Ltd	10/07/2020	149765	1,599.60		INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purcha	2D0010	Drager Safety UK Ltd	10/07/2020	149765	15.5		INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	#####	EDF Energy Customers	10/07/2020	149767	7,870.62		INV
A21-112	Resources Information Sy:	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	10/07/2020	149768	36,522.60		INV
E21-321	ServDel Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	10/07/2020	149769	750		INV
E10-000	Stn 10 WokinghmFire Stator	E10-000-211	Self Help	2P0209	Polymax Ltd	10/07/2020	149770	880		INV
E10-000	Stn 10 WokinghmFire Stator	E10-000-459	Postage	2P0209	Polymax Ltd	10/07/2020	149770	50		INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	10/07/2020	149771	937.51		INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2S0107	Speedings Ltd	10/07/2020	149773	15		INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0107	Speedings Ltd	10/07/2020	149773	1,962.00		INV

F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2X0001	Xact Consultancy and Tr	10/07/2020	149774	7,500.00	INV
A21-112	Resources	Information Sy	A21-112-391	WAN & Telephony Services	2B0102	Buckinghamshire Fire &	10/07/2020	149775	19,218.75	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	10/07/2020	149776	637.2	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	22/07/2020	149777	1,350.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture	22/07/2020	149778	2,688.71	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture	22/07/2020	149778	571.71	INV
A21-140	Resources	Newsham Ct	A21-140-204	Planned Maintenance Other	2A0189	ADT Fire and Security Pl	22/07/2020	149779	3,082.27	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchas	2A0017	Angus Fire Ltd	22/07/2020	149780	3,172.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2A0017	Angus Fire Ltd	22/07/2020	149780	79	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Rea	2A0236	Arcadia Heating & Plum	22/07/2020	149781	1,287.00	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchas	2A0004	Arco Safety & Supplies	22/07/2020	149782	1,014.50	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchas	2A0004	Arco Safety & Supplies	22/07/2020	149783	421.62	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	22/07/2020	149788	437.5	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	22/07/2020	149789	2,087.50	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2B0146	Bond Solon Training Ltd	22/07/2020	149790	3,200.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unif	22/07/2020	149791	614.97	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unif	22/07/2020	149792	1,133.13	INV
A21-112	Resources	Information Sy	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	22/07/2020	149793	13,364.14	INV
A21-112	Resources	Information Sy	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	22/07/2020	149794	13,680.84	INV
B21-159	CFO	Covid 19	B21-159-319	IT Software Maintenance	2B0267	Bytes Software Services	22/07/2020	149795	1,724.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0324	Capital Training Ltd	22/07/2020	149796	425	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2C0229	CIPFA Business Limited	22/07/2020	149802	2,975.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/07/2020	149805	593.39	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/07/2020	149806	593.39	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/07/2020	149807	593.39	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchas	2C0288	Conservatree	22/07/2020	149808	1,174.20	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchas	2C0288	Conservatree	22/07/2020	149810	6,498.30	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149812	76	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149812	426.96	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149812	774.5	INV
A22-405	Training	Trg Cent	A22-405-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149812	425.8	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	488.65	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	292.85	INV

A10-000	Stn 10 WokinghmFire Stator	A10-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	152	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	117.95	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	118.2	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	219.11	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Rea	2C0335	Corrigenda Ltd	22/07/2020	149813	114	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	22/07/2020	149817	2,509.50	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	#####	Edenred (UK Group) Ltd	22/07/2020	149821	3.55	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Stator	#####	Edenred (UK Group) Ltd	22/07/2020	149821	3.55	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	#####	Edenred (UK Group) Ltd	22/07/2020	149821	3,552.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) l	22/07/2020	149822	1,648.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) l	22/07/2020	149822	29	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	22/07/2020	149823	640	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2G0041	Gecko Head Gear Ltd	22/07/2020	149823	10	INV
A21-109	Resources Cont&Fac	A21-109-204	Planned Maintenance Other	2H0164	Healthy Buildings Intern	22/07/2020	149825	1,895.00	INV
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipme	2H0018	Hunter Apparel Solutior	22/07/2020	149826	1,918.00	INV
S30-838	Cap Project Hung Construci	S30-838-801	General Capital Expenditure	2J0062	Jeremy Benn Associates	22/07/2020	149829	3,100.00	INV
S30-826	Cap Project Theale Constru	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construc	22/07/2020	149831	584,900.92	INV
S30-849	Cap Project Crowth'rn St Cc	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construc	22/07/2020	149832	6,201.97	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	22/07/2020	149834	1,837.76	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-238	Electricity	2L0111	Laser	22/07/2020	149834	189	INV
E10-000	Stn 10 WokinghmFire Stator	E10-000-238	Electricity	2L0111	Laser	22/07/2020	149834	232.96	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-238	Electricity	2L0111	Laser	22/07/2020	149834	378.05	INV
E16-000	Stn 16 BracknelFire Station	E16-000-238	Electricity	2L0111	Laser	22/07/2020	149834	2,354.80	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-238	Electricity	2L0111	Laser	22/07/2020	149834	4,130.93	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	22/07/2020	149834	2,334.51	INV
S30-849	Cap Project Crowth'rn St Cc	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/07/2020	149838	3,280.00	INV
E16-000	Stn 16 BracknelFire Station	E16-000-096	National Resilience	2O0137	Oxford Safety Supplies l	22/07/2020	149840	539.55	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistic	22/07/2020	149842	418.63	INV
A21-112	Resources Information Sy:	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitn	22/07/2020	149844	4,032.88	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitn	22/07/2020	149845	707.06	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	22/07/2020	149846	1,414.12	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	22/07/2020	149847	864.19	INV
S30-826	Cap Project Theale Constru	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/07/2020	149849	26,200.00	INV

S30-826	Cap Project	Theale Constru	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/07/2020	149850	10,352.42	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reac	2S0307	SunShield Films Ltd	22/07/2020	149854	1,178.35	INV
D31-361	DCFO	Protect&Prev Deliver	D31-361-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltr	22/07/2020	149870	2,533.00	INV
A21-109	Resources	Cont&Fac	A21-109-204	Planned Maintenance Other	2T0161	Two Services Ltd	22/07/2020	149871	3,840.00	INV
A21-112	Resources	Information Sy:	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Ne	22/07/2020	149874	1,182.53	INV
A21-112	Resources	Information Sy:	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Ne	22/07/2020	149875	1,109.09	INV
A21-112	Resources	Information Sy:	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Ne	22/07/2020	149876	1,202.79	INV
S30-826	Cap Project	Theale Constru	S30-826-802	Capital Surveyors Fees	2S0349	SGN Connections PLC	07/07/2020	149877	15,737.78	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reac	2S0279	Andrews Sykes Hire Ltd	20/07/2020	149878	1,333.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	20/07/2020	149879	1,500.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutior	20/07/2020	149880	2,390.02	INV
A21-140	Resources	Newsham Ct	A21-140-237	Gas	2L0111	Laser	23/07/2020	149882	770.42	INV
E01-000	Stn 1 Cav Road	Fire Station	E01-000-237	Gas	2L0111	Laser	23/07/2020	149882	641.11	INV
E02-000	Stn 2 Wok Road	Fire Station	E02-000-237	Gas	2L0111	Laser	23/07/2020	149882	243.38	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-237	Gas	2L0111	Laser	23/07/2020	149882	1,176.57	INV
E04-000	Stn 4 Newbury	Fire Station	E04-000-237	Gas	2L0111	Laser	23/07/2020	149882	345.53	INV
E05-000	Stn 5 Hungerfor	Fire Station	E05-000-237	Gas	2L0111	Laser	23/07/2020	149882	53.79	INV
E06-000	Stn 6 Lambourn	Fire Station	E06-000-237	Gas	2L0111	Laser	23/07/2020	149882	115.08	INV
E07-000	Stn 7 Pangbourn	Fire Station	E07-000-237	Gas	2L0111	Laser	23/07/2020	149882	40.85	INV
E09-000	Stn 9 Wargrave	Fire Station	E09-000-237	Gas	2L0111	Laser	23/07/2020	149882	38.79	INV
E10-000	Stn 10 Wokinghm	Fire Stator	E10-000-237	Gas	2L0111	Laser	23/07/2020	149882	291.88	INV
E14-000	Stn 14 Ascot	Fire Station	E14-000-237	Gas	2L0111	Laser	23/07/2020	149882	30.22	INV
E15-000	Stn 15 Crowthor	Fire Station	E15-000-237	Gas	2L0111	Laser	23/07/2020	149882	2.79	INV
E16-000	Stn 16 Bracknel	Fire Station	E16-000-237	Gas	2L0111	Laser	23/07/2020	149882	268.68	INV
E17-000	Stn 17 Slough	Fire Station	E17-000-237	Gas	2L0111	Laser	23/07/2020	149882	659.29	INV
E18-000	Stn 18 Langley	Fire Station	E18-000-237	Gas	2L0111	Laser	23/07/2020	149882	464.77	INV
E19-000	Stn 19 Maidenhd	Fire Station	E19-000-237	Gas	2L0111	Laser	23/07/2020	149882	526.05	INV
E20-000	Stn 20 Whitley	Fire Station	E20-000-237	Gas	2L0111	Laser	23/07/2020	149882	375.16	INV
E21-321	ServDel	Fleet & Equipme	E21-321-435	Technician Tools & Equipme	2A0004	Arco Safety & Supplies	29/07/2020	149883	610.94	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2A0011	Avenue Tools Ltd	29/07/2020	149897	703.92	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purcha	2B0256	Babcock Critical Service	29/07/2020	149900	1,078.66	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2B0256	Babcock Critical Service	29/07/2020	149900	40	INV
B21-159	CFO	Covid 19	B21-159-319	IT Software Maintenance	2C0332	CDW Limited	29/07/2020	149911	16,949.25	INV

A21-109	Resources	Cont&Fac	A21-109-385	Corporate Subscriptions	2C0066	Copyright Licencing Age	29/07/2020	149913	2,447.76	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	73.33	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	73.33	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	110	INV
A05-000	Stn 5 HungerforFire Station		A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A07-000	Stn 7 PangbournFire Station		A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A10-000	Stn 10 WokinghmFire Statio		A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A11-000	Stn 11 MortimerFire Station		A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A13-001	Stn 13 Windsor All Stations		A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	73.33	INV
A16-000	Stn 16 BracknellFire Station		A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	146.67	INV
A17-000	Stn 17 Slough Fire Station		A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A18-000	Stn 18 Langley Fire Station		A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	44	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	183.33	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	73.33	INV
A21-140	Resources	Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds M	29/07/2020	149915	286	INV
A21-140	Resources	Newsham Ct	A21-140-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	29/07/2020	149923	458.1	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2D0026	Delta Fire Ltd	29/07/2020	149925	2,920.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwe:	2D0116	Dimensions Clothing (M	29/07/2020	149926	1,469.80	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purcha	2D0010	Drager Safety UK Ltd	29/07/2020	149927	2,222.22	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purcha	2D0010	Drager Safety UK Ltd	29/07/2020	149928	517	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2D0010	Drager Safety UK Ltd	29/07/2020	149928	20	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2F0155	Fire Solutions Equipmer	29/07/2020	149930	1,635.90	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2F0155	Fire Solutions Equipmer	29/07/2020	149930	50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) l	29/07/2020	149931	1,050.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) l	29/07/2020	149931	29	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2G0106	Grayling Communicatio	29/07/2020	149933	1,698.00	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consulta	29/07/2020	149940	1,000.00	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purcha:	2H0085	Huddle Furniture Ltd	29/07/2020	149941	1,395.00	INV

A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,918.98	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	645.1	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,793.61	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	2,126.90	INV
A05-000	Stn 5 Hungerford Fire Station	A05-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	99.4	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	49.5	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	722.04	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	49.5	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,681.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	258.68	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	545.05	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,558.24	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	622.08	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	2,026.54	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	594.25	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,337.66	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	2,771.52	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	1,757.53	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Repair	2K0261	Kier Facilities Services Ltd	29/07/2020	149946	250.72	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2K0267	Kingfisher Direct Ltd	29/07/2020	149947	3,373.50	INV
A21-112	Resources Information Sys	A21-112-456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Sol	29/07/2020	149948	1,339.66	INV
D31-360	DCFO OPAS	D31-360-515	Cross Border	2L0056	London Fire Commission	29/07/2020	149957	13,560.00	INV
A21-000	Resources Fire Station	A21-000-206	Mechanical & Electrical Repair	2T0157	Mark Simpkin Ltd	29/07/2020	149958	742	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase	2M0035	MSA (Britain) Ltd	29/07/2020	149962	499.1	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2M0035	MSA (Britain) Ltd	29/07/2020	149962	40	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0087	Northern Diver internat	29/07/2020	149964	475	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	29/07/2020	149965	1,696.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	29/07/2020	149968	432.09	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	29/07/2020	149969	432.09	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitn	29/07/2020	149970	1,047.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitn	29/07/2020	149971	864.19	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitn	29/07/2020	149972	864.19	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitn	29/07/2020	149973	489.28	INV

E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	29/07/2020	149976	523.8	INV
A21-109	Resources	Cont&Fac	A21-109-511	Professional Services	2R0183	Ridge and Partners LLP	29/07/2020	149977	1,075.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwe	2S0062	Safequip Ltd	29/07/2020	149978	267.5	INV
D31-354	DCFO	Ser Del GM	D31-354-367	Non PPE Clothing & Footwe	2S0062	Safequip Ltd	29/07/2020	149978	1,116.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwe	2S0261	Samuel Brothers (St Pa	29/07/2020	149979	5,293.80	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149981	220.15	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149981	1,296.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,318.37	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	967.22	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,287.34	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,131.10	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	548.28	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	527.1	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	609.22	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	516.27	INV
A10-000	Stn 10 Wokinghm	Fire Stator	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,017.29	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	527.1	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	837.03	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	805.76	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	547.6	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,188.90	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,212.85	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,310.81	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,229.22	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	1,401.75	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149982	2,674.53	INV
A21-140	Resources	Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Manage	29/07/2020	149983	-600	CRN
B21-159	CFO	Covid 19	B21-159-392	Cell Phones	2S0208	SCC	29/07/2020	149984	6,545.30	INV
D31-361	DCFO	Protect&Prev Deliver	D31-361-466	Smoke Detectors	2K0004	Thomas Kneale & Co Ltc	29/07/2020	149998	2,080.35	INV
F21-403	Corporate	CA	F21-403-511	Professional Services	2T0162	Time-Lapse Systems, Hi	29/07/2020	149999	520	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	29/07/2020	150001	3,152.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Mair	2W0099	Weber Rescue UK Ltd	29/07/2020	150002	1,957.02	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	29/07/2020	150002	43	INV

E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Mair 2W0099	Weber Rescue UK Ltd	29/07/2020	150003	1,420.00	INV
Count & Grand Total :							230	1,097,159.56	