

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
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	25/11/2020	150998	3,158.99	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151059	-2,331.60	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151060	-1,774.18	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151061	-5,087.27	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151062	-586.28	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151063	-1,145.74	CRN
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151065	1,427.26	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151068	586.28	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151069	1,145.74	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	04/11/2020	151140	675.00	INV
A16-000	Stn 16 BracknellFire Station	A16-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	04/11/2020	151143	880.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	04/11/2020	151144	560.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2B0146	Bond Solon Training Ltd	04/11/2020	151148	4,200.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	04/11/2020	151151	4,364.59	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	04/11/2020	151152	12,912.78	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	04/11/2020	151153	389.10	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	04/11/2020	151153	129.70	INV
H31-658	ACFO FSLTE	H31-658-649	Miscellaneous	2B0267	Bytes Software Services Ltd	04/11/2020	151153	129.70	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0324	Capital Training Ltd	04/11/2020	151154	425.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/11/2020	151156	2,630.10	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2C0287	Comensura Ltd	04/11/2020	151158	593.39	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	04/11/2020	151159	569.74	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	04/11/2020	151160	717.75	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2D0116	Dimensions Clothing (MWUK Ltd)	04/11/2020	151179	2,528.74	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	04/11/2020	151180	1,467.03	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A16-000	Stn 16 BracknellFire Station	A16-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2E0146	EES London Ltd	04/11/2020	151182	105.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2E0147	EOL IT Services	04/11/2020	151183	2,161.78	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	04/11/2020	151184	1,698.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	04/11/2020	151185	25,049.77	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	04/11/2020	151187	1,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV

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A04-000	Stn 4 Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A05-000	Stn 5 HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A07-000	Stn 7 PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A11-000	Stn 11 MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A13-001	Stn 13 Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A16-000	Stn 16 BracknellFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	04/11/2020	151188	151.25	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2K0042	Kalehurst Garden Machinery Ltd	04/11/2020	151189	723.11	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-208	Access Control & Security	2L0037	LanTec Security Ltd	04/11/2020	151190	2,786.40	INV
F21-403	Corporate CA	F21-403-140	Recruitment	2L0114	Leonard Cheshire Disability	04/11/2020	151191	22,750.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2M0187	Max Fire Services Ltd	04/11/2020	151194	1,380.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	04/11/2020	151195	483.50	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	04/11/2020	151198	4,975.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	04/11/2020	151199	511.82	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	04/11/2020	151200	524.99	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/11/2020	151201	1,859.31	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/11/2020	151202	1,859.31	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	04/11/2020	151203	523.75	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	04/11/2020	151204	707.06	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	04/11/2020	151206	707.06	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	04/11/2020	151210	1,659.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0134	Screwfix Direct	04/11/2020	151215	624.85	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0326	3SFire Ltd	04/11/2020	151220	5,376.00	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	04/11/2020	151222	1,016.74	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0042	St John Ambulance (SAC)	04/11/2020	151223	1,083.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	04/11/2020	151224	5,820.00	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	04/11/2020	151225	850.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2T0150	The Inclusion Initiative Ltd	04/11/2020	151226	1,000.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0147	Thomas Graham	04/11/2020	151227	1,241.28	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0147	Thomas Graham	04/11/2020	151228	447.40	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	04/11/2020	151230	1,325.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0147	Thomas Graham	04/11/2020	151232	1,345.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	04/11/2020	151233	1,076.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2V0036	Vimpex Ltd	04/11/2020	151235	9,260.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2W0175	Wardell Armstrong LLP	04/11/2020	151236	5,991.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-201	Planned Maintenance - Kier	2W0170	WaterCoolersDirect.com Ltd	04/11/2020	151237	778.00	INV
S30-849	Cap Project Growth'rn St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	04/11/2020	151245	560.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	04/11/2020	151246	1,387.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	11/11/2020	151247	1,840.19	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	11/11/2020	151248	1,702.00	INV
H31-651	ACFO Strategic Prop	H31-651-539	Wargrave Fees	2B0269	BNP Paribas Real Estate UK	11/11/2020	151249	3,000.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/11/2020	151250	20,889.88	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2C0324	Capital Training Ltd	18/11/2020	151252	425.00	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/11/2020	151254	1,148.08	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/11/2020	151255	3,489.60	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/11/2020	151256	2,613.38	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	11/11/2020	151257	1,713.51	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	11/11/2020	151258	3,489.74	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura & Reed	2C0287	Comensura Ltd	11/11/2020	151259	593.39	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	11/11/2020	151260	654.10	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	18/11/2020	151269	8,093.52	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0008	Fire Hosetech	18/11/2020	151270	595.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	11/11/2020	151271	1,798.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	11/11/2020	151271	19.95	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	11/11/2020	151272	1,858.80	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	11/11/2020	151272	36.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	11/11/2020	151273	2,700.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	11/11/2020	151273	36.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/11/2020	151275	3,582.00	INV
A21-109	Resources	Cont&Fac	A21-109-203	Repairs & Maintenance	2I0084	Insulated Tools Ltd	11/11/2020	151284	505.08	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	11/11/2020	151292	3,680.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	18/11/2020	151295	565.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-245	Waste Disposal	2N0007	Nisbets Plc	11/11/2020	151297	80.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-337	White Goods & Catering Equipment	2N0007	Nisbets Plc	11/11/2020	151297	899.99	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2O0141	Openview Security Solutions Ltd	11/11/2020	151298	2,295.78	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-208	Access Control & Security	2O0141	Openview Security Solutions Ltd	11/11/2020	151299	758.28	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2O0141	Openview Security Solutions Ltd	18/11/2020	151301	1,780.93	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	11/11/2020	151302	709.42	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2R0156	Reach and Rescue Ltd	18/11/2020	151304	2,275.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/11/2020	151305	864.19	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/11/2020	151306	937.51	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/11/2020	151307	1,414.12	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/11/2020	151308	1,414.12	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	11/11/2020	151309	785.62	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0062	Safequip Ltd	18/11/2020	151312	1,470.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	18/11/2020	151323	5,745.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	18/11/2020	151324	4,516.00	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	18/11/2020	151325	3,152.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-200	C&F Projects	2A0208	Assa Abloy Entrance Systems Ltd	18/11/2020	151348	4,600.00	INV
A21-109	Resources	Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	11/11/2020	151349	550.00	INV
A11-000	Stn 11 MortimerFire Station		A11-000-204	Planned Maintenance Other	2H0180	Highway Traffic / Lines R us	11/11/2020	151350	1,250.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	11/11/2020	151351	1,085.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	11/11/2020	151352	1,450.00	INV
A16-000	Stn 16 BracknellFire Station		A16-000-206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	11/11/2020	151353	1,200.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2T0155	TH White Installation Ltd	11/11/2020	151364	822.27	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2T0155	TH White Installation Ltd	11/11/2020	151378	2,798.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	11/11/2020	151379	1,172.03	INV
A21-112	Resources	Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	18/11/2020	151381	2,074.46	INV
B21-159	CFO	Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	18/11/2020	151384	682.50	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	18/11/2020	151385	-772.27	CRN
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	18/11/2020	151388	608.62	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	281.38	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	171.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	208.29	INV

Expenditure by Supplier for Invoices Greater than £500.00

A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	332.81	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	183.67	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	76.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	182.50	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	869.05	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	81.64	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	69.32	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	165.18	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/11/2020	151390	846.26	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	146.66	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	110.00	INV
A05-000	Stn 5 Hungerfor Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	73.33	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	183.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/11/2020	151392	286.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	18/11/2020	151400	9,832.85	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	18/11/2020	151401	3.45	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	18/11/2020	151401	3.45	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	18/11/2020	151401	3,450.40	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	18/11/2020	151402	1,040.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	18/11/2020	151403	520.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2E0138	Elliott Training Ltd	18/11/2020	151404	1,040.00	INV
A21-101	Resources Finance	A21-101-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	18/11/2020	151405	373,475.70	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/11/2020	151407	122,412.27	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2J0068	John Jordan Limited t/a AutoSock	18/11/2020	151408	3,126.55	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	18/11/2020	151410	285,002.79	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	18/11/2020	151413	7,790.23	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	18/11/2020	151414	579.49	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	18/11/2020	151415	1,174.65	INV
D31-354	DCFO Ser Del GM	D31-354-343	Fitness Equipment Purchase & Maintenance	2N0049	Newitt and Co Ltd	18/11/2020	151416	2,925.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	25/11/2020	151417	510.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2N0087	Northern Diver international LTD	25/11/2020	151417	8.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	25/11/2020	151419	2,544.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/11/2020	151421	726.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	18/11/2020	151422	1,414.12	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151424	3,666.25	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	18/11/2020	151425	1,778.00	INV
F22-405	Corporate Trg Cent	F22-405-459	Postage & Carriage	2R0041	Ruth Lee Ltd	18/11/2020	151425	76.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,318.37	INV

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A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	967.22	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,131.10	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	548.28	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	527.10	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	609.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	516.27	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	837.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	547.60	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151426	2,674.53	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,318.37	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	967.22	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,131.10	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	548.28	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	527.10	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	609.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	516.27	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	837.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	547.60	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151427	2,674.53	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151428	-1,496.28	CRN
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151429	-571.00	CRN
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151430	-2,284.64	CRN
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,318.37	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	967.22	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,131.10	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	548.28	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	530.79	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	609.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	516.27	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	837.03	INV

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A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	547.60	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/11/2020	151431	2,808.44	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	25/11/2020	151432	1,016.74	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	25/11/2020	151433	1,016.74	INV
H31-655	ACFO Collabor & Policy	H31-655-649	Miscellaneous	2T0045	Police and Crime Comm For TV	18/11/2020	151435	1,407.00	INV
D31-355	DCFO Service Del W	D31-355-466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	18/11/2020	151437	797.44	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	18/11/2020	151439	1,026.60	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2W0014	West Berkshire Council	18/11/2020	151440	695.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	18/11/2020	151441	811.46	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	18/11/2020	151443	1,547.59	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2D0129	Datel	18/11/2020	151460	3,150.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2A0209	ABD-CCT	25/11/2020	151461	675.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	25/11/2020	151462	850.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	25/11/2020	151462	436.80	INV
A17-000	Stn 17 Slough Fire Station	A17-000-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	25/11/2020	151462	1,320.00	INV
B21-159	CFO Covid 19	B21-159-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	25/11/2020	151463	1,918.00	INV
E21-325	ServDel TVFCS	E21-325-250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	25/11/2020	151463	125.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2A0017	Angus Fire Ltd	25/11/2020	151464	4,671.10	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	25/11/2020	151468	585.50	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	25/11/2020	151472	603.85	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2B0181	Browne Jacobson	25/11/2020	151474	2,325.10	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2B0181	Browne Jacobson	25/11/2020	151475	1,016.00	INV
E21-325	ServDel TVFCS	E21-325-555	DS3000 Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	25/11/2020	151476	67,996.76	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	334.50	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	72.25	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	213.60	INV
A11-000	Stn 11 MortimerFire Station	A11-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	114.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	144.50	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	274.05	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	144.50	INV
A21-140	Resources Newsham Ct	A21-140-201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	25/11/2020	151480	2,415.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	744.97	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	255.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	130.87	INV
A16-000	Stn 16 BracknellFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	133.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	152.00	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	95.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/11/2020	151481	317.95	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2G0107	GEMCO Service Ltd	25/11/2020	151489	1,004.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	98.69	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	695.29	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	48.14	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	50.27	INV

Expenditure by Supplier for Invoices Greater than £500.00

A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	40.35	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	98.69	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	59.46	INV
A16-000	Stn 16 BracknellFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	67.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	138.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	103.10	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	71.87	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	400.12	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/11/2020	151490	186.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2K0268	K.P. Hughes & Associates Ltd	25/11/2020	151492	8,325.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2N0090	Nobel Fire Systems	25/11/2020	151496	790.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage & Carriage	2N0090	Nobel Fire Systems	25/11/2020	151496	20.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0001	Oxfordshire County Council	25/11/2020	151499	574.55	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151503	726.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151504	685.19	INV
F21-401	Corporate Human Res	F21-401-065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151505	1,021.06	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151506	8,065.75	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151507	864.19	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151508	432.09	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	25/11/2020	151510	726.00	INV
B21-159	CFO Covid 19	B21-159-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	25/11/2020	151515	1,061.45	INV
B21-159	CFO Covid 19	B21-159-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	25/11/2020	151520	1,155.80	INV
B21-159	CFO Covid 19	B21-159-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	25/11/2020	151523	747.50	INV
B21-159	CFO Covid 19	B21-159-342	IT Hardware Maintenance	2S0208	SCC	25/11/2020	151528	590.40	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0065	Skills for Justice	25/11/2020	151530	540.00	INV
D31-360	DCFO R&RS	D31-360-307	Hydrant Repairs	2S0058	South East Water Ltd	25/11/2020	151531	1,016.74	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2S0107	Speedings Ltd	25/11/2020	151532	670.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage & Carriage	2S0107	Speedings Ltd	25/11/2020	151532	15.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0196	Randall Surveys LLP	25/11/2020	151534	3,734.33	INV
B21-159	CFO Covid 19	B21-159-910	Covid Overtime Uniform	2W0159	Wolverson Fitness Ltd	25/11/2020	151538	2,320.00	INV

Count & Grand Total : 338 1,275,129.55