

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

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-112	Resources Information Sys	A21-112-344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	05/02/2020	148180	1,435.15	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	05/02/2020	148181	1,070.00	INV
D31-354	DCFO Ser Del GM	D31-354-118	Fire Investigation	2B0158	Bureau Veritas UK Ltd	05/02/2020	148184	1,500.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	05/02/2020	148185	8,602.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	05/02/2020	148186	20,754.92	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2C0022	Collins Nets	05/02/2020	148187	452.00	INV
F22-405	Corporate Trg Cent	F22-405-459	Postage	2C0022	Collins Nets	05/02/2020	148187	8.50	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	05/02/2020	148188	37,672.80	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	05/02/2020	148192	593.39	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	05/02/2020	148194	6,545.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	78.28	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	402.67	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	106.60	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	50.27	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	42.48	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	50.27	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	26.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	78.28	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	65.87	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	70.37	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	78.28	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	70.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	144.42	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	114.01	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	71.87	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	333.09	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	05/02/2020	148195	186.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	05/02/2020	148197	1,000.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	05/02/2020	148200	66.95	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	05/02/2020	148200	1,503.27	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	05/02/2020	148200	2,437.05	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	05/02/2020	148200	2,693.45	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	05/02/2020	148200	744.53	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	05/02/2020	148200	285.63	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	05/02/2020	148200	266.95	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	05/02/2020	148200	1,535.15	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	05/02/2020	148200	27.36	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	05/02/2020	148200	1,116.97	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	05/02/2020	148200	4,081.38	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	05/02/2020	148200	2,340.17	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	05/02/2020	148201	1,662.88	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	05/02/2020	148201	585.17	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	05/02/2020	148201	346.92	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	05/02/2020	148201	1,828.03	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	05/02/2020	148201	795.98	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	05/02/2020	148201	129.37	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	05/02/2020	148201	195.41	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	05/02/2020	148201	296.31	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	05/02/2020	148201	117.60	INV

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E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	05/02/2020	148201	420.24	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	05/02/2020	148201	96.29	INV
E16-000	Stn 16 BracknellFire Station	E16-000-237	Gas	2L0111	Laser	05/02/2020	148201	679.03	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	05/02/2020	148201	710.21	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	05/02/2020	148201	763.80	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	05/02/2020	148201	1,112.21	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	05/02/2020	148201	596.40	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	05/02/2020	148204	1,964.40	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/02/2020	148207	707.06	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	05/02/2020	148210	1,047.50	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/02/2020	148211	2,095.00	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/02/2020	148212	2,095.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/02/2020	148214	1,885.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	05/02/2020	148217	5,595.52	INV
F21-408	Corporate FF Trainees	F21-408-471	Travel/Subsistence	2S0344	Stewarts Coaches Ltd	05/02/2020	148218	5,000.00	INV
E21-325	ServDel TVFCS	E21-325-140	Recruitment	2V0016	Vivant Ltd	05/02/2020	148219	525.00	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	05/02/2020	148220	3,152.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2C0016	CFOA (Services) Ltd	05/02/2020	148222	3,088.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/02/2020	148224	2,708.38	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0173	L Awberry	12/02/2020	148225	1,500.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	12/02/2020	148229	13,251.61	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2B0271	Bishop Property Consultants	12/02/2020	148230	8,000.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	12/02/2020	148240	2,994.22	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	12/02/2020	148241	713.65	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/02/2020	148246	5,868.44	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/02/2020	148247	3,669.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/02/2020	148248	5,869.42	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/02/2020	148249	676.40	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	12/02/2020	148250	820.50	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2C0332	CDW Limited	12/02/2020	148251	4,238.64	INV
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	12/02/2020	148255	-84,848.60	CRN
E21-321	ServDel Fleet & Equipme	E21-321-440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	12/02/2020	148256	101,818.32	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2I0132	Inside Out Developments Ltd	12/02/2020	148258	27,495.36	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2K0042	Kalehurst Garden Machinery Ltd	12/02/2020	148260	542.34	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/02/2020	148261	1,108.25	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	12/02/2020	148262	840.00	INV
S30-849	Cap Project Growth'n St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	12/02/2020	148263	208,382.50	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	12/02/2020	148268	830.60	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	12/02/2020	148274	440.90	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	12/02/2020	148276	518.90	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/02/2020	148278	3,058.00	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	12/02/2020	148279	2,507.56	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/02/2020	148280	890.38	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	12/02/2020	148282	1,275.88	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0192	Red One Ltd	12/02/2020	148283	42,322.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	12/02/2020	148284	4,916.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	12/02/2020	148285	5,298.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0147	Thomas Graham	12/02/2020	148291	1,046.10	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	204.75	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	199.50	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	231.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	274.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	170.50	INV

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A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	564.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148294	252.50	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148295	390.50	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148295	86.50	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148295	225.50	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148295	132.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2W0174	Withey Electrical Ltd	12/02/2020	148296	857.90	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	19/02/2020	148303	566.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	19/02/2020	148304	872.00	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	19/02/2020	148307	36,522.60	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	146.66	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	73.33	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2020	148320	286.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	19/02/2020	148321	2,093.91	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petro/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	19/02/2020	148324	4,300.54	INV
A21-101	Resources Finance	A21-101-319	IT Software Maintenance	2C0319	Cordie Ltd	19/02/2020	148325	500.00	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	19/02/2020	148326	1,044.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2C0324	Capital Training Ltd	19/02/2020	148327	695.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/02/2020	148328	1,771.49	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	19/02/2020	148329	9,990.43	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	19/02/2020	148330	6.31	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	19/02/2020	148330	6.30	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	19/02/2020	148330	6,303.40	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-315	Non Ops Equipment Purchase	2F0008	Fire Hosetech	19/02/2020	148331	1,485.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0008	Fire Hosetech	19/02/2020	148331	247.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2F0008	Fire Hosetech	19/02/2020	148331	50.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2F0008	Fire Hosetech	19/02/2020	148331	423.80	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	106.60	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	519.59	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	42.48	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	55.93	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	48.14	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	34.69	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	59.46	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	60.62	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	96.28	INV

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

A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	59.46	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	59.46	INV
A16-000	Stn 16 BracknellFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	59.46	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	125.51	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	70.46	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	106.60	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	426.92	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/02/2020	148336	186.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	19/02/2020	148337	1,698.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2H0009	Heavy Woolen Textile Co Ltd	19/02/2020	148338	1,171.09	INV
F21-401	Corporate Human Res	F21-401-140	Recruitment	2H0179	Myjobsin Ltd T/A Hiredonline	19/02/2020	148339	3,000.00	INV
F21-403	Corporate CA	F21-403-386	Conferences	2L0001	Local Government Association	19/02/2020	148340	1,185.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	19/02/2020	148341	750.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0002	Rosenbauer UK Plc	19/02/2020	148343	1,828.56	INV
B21-154	CFO MTA Rev Funding	B21-154-062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	19/02/2020	148353	3,000.00	INV
D31-354	DCFO Ser Del GM	D31-354-114	Training - Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	19/02/2020	148354	9,042.72	INV
F22-404	Corporate Trng	F22-404-649	Miscellaneous	2P0207	Portakabin Limited	19/02/2020	148358	325.00	INV
F22-405	Corporate Trg Cent	F22-405-649	Miscellaneous	2P0207	Portakabin Limited	19/02/2020	148358	1,843.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,277.45	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	950.85	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,238.24	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,106.55	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	523.73	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	510.73	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	592.85	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	499.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	968.18	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	510.73	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	787.93	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	789.39	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	531.23	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,156.17	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,163.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,245.34	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,163.75	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	1,369.02	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148365	2,337.37	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,277.45	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	950.85	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,238.24	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,106.55	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	523.73	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	510.73	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	592.85	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	499.90	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	968.18	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	510.73	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	787.93	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	789.39	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	531.23	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,156.17	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,163.75	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,245.34	INV

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

A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,163.75	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	1,369.02	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148366	2,302.37	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/02/2020	148367	733.20	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	19/02/2020	148369	3,152.00	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	19/02/2020	148370	3,152.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2W0173	Worksafe (UK) Ltd	19/02/2020	148371	695.00	INV
A21-109	Resources Cont&Fac	A21-109-200	C&F Projects	2R0183	Ridge and Partners LLP	26/02/2020	148372	3,000.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/02/2020	148373	3,039.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/02/2020	148374	1,701.00	INV
S30-849	Cap Project Growth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/02/2020	148375	600.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	19/02/2020	148376	650.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2R0183	Ridge and Partners LLP	19/02/2020	148377	4,000.00	INV
S30-822	Cap Project Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	19/02/2020	148378	500.00	INV
H31-651	ACFO Strategic Prop	H31-651-511	Professional Services	2A0237	ARBTECH CONSULTING LTD	19/02/2020	148383	689.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	19/02/2020	148404	709.80	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	26/02/2020	148407	3,967.47	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	26/02/2020	148409	3,882.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	198.19	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	73.93	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	400.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	120.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	70.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	90.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	63.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	219.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	511.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	230.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	262.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	140.00	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	26/02/2020	148410	1,238.13	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	300.00	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	64.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	26/02/2020	148410	5.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	26/02/2020	148411	662.40	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	26/02/2020	148413	20,754.92	INV
A21-112	Resources Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	26/02/2020	148414	36,522.60	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petro/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	26/02/2020	148439	3,462.56	INV
A21-109	Resources Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	26/02/2020	148440	525.90	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2D0030	Daisy Communications Ltd	26/02/2020	148441	1,333.11	INV
A21-140	Resources Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	26/02/2020	148443	9,405.04	INV
D31-359	DCFO Safety Education	D31-359-367	Non PPE Clothing & Footwear	2F0029	Footprint Uniforms	26/02/2020	148445	545.00	INV
D31-359	DCFO Safety Education	D31-359-459	Postage	2F0029	Footprint Uniforms	26/02/2020	148445	9.95	INV
E21-308	ServDel Control	E21-308-553	Contribution to renewals fund	2O0010	Oxfordshire Fire and Rescue Serv	26/02/2020	148449	50,000.00	INV
E21-325	ServDel TVFCS	E21-325-569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	26/02/2020	148450	42,215.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	26/02/2020	148452	620.85	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	26/02/2020	148454	5,625.00	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-451	Stationery	2P0011	Press To Print Ltd	26/02/2020	148455	5,453.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	26/02/2020	148456	2,230.05	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2P0012	Premier Hose Technologies Ltd	26/02/2020	148456	60.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2P0120	Peter Stanley Training	26/02/2020	148457	5,028.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	26/02/2020	148458	420.90	INV
E21-321	ServDel Fleet & Equipme	E21-321-315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	26/02/2020	148459	1,064.00	INV

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

F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/02/2020	148479	1,934.52	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	26/02/2020	148480	7,699.12	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/02/2020	148481	937.51	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/02/2020	148482	864.19	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	26/02/2020	148484	552.04	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2S0062	Safequip Ltd	26/02/2020	148485	580.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2S0062	Safequip Ltd	26/02/2020	148485	10.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0078	South East Employers	26/02/2020	148487	699.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	26/02/2020	148490	1,388.18	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2S0261	Samuel Brothers (St Pauls) Ltd	26/02/2020	148490	149.55	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	26/02/2020	148491	895.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	26/02/2020	148492	895.00	INV
D31-354	DCFO Ser Del GM	D31-354-649	Miscellaneous	2T0016	TV Licensing	26/02/2020	148493	2,935.50	INV
H31-654	ACFO Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2T0154	Three Raymond Buildings	26/02/2020	148494	3,704.17	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	26/02/2020	148495	556.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/02/2020	148495	21.50	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	26/02/2020	148496	1,725.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	26/02/2020	148496	21.50	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	26/02/2020	148497	7,468.00	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2W0099	Weber Rescue UK Ltd	26/02/2020	148497	69.50	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	26/02/2020	148502	550.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	26/02/2020	148503	5,950.33	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	26/02/2020	148503	2,437.05	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	26/02/2020	148503	2,184.14	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	26/02/2020	148503	2,591.43	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	26/02/2020	148503	2,340.17	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	26/02/2020	148504	1,594.78	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	26/02/2020	148504	502.20	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	26/02/2020	148504	448.82	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	26/02/2020	148504	2,001.76	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	26/02/2020	148504	751.31	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	26/02/2020	148504	201.95	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	26/02/2020	148504	257.10	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	26/02/2020	148504	257.46	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	26/02/2020	148504	110.43	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	26/02/2020	148504	516.22	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	26/02/2020	148504	114.02	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	26/02/2020	148504	1,042.39	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	26/02/2020	148504	1,092.36	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	26/02/2020	148504	730.81	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	26/02/2020	148504	1,095.94	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	26/02/2020	148504	1,087.24	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148505	600.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	79.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	158.40	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	118.80	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV

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

A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	79.20	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	158.40	INV
A16-000	Stn 16 BracknelFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	47.52	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	198.00	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/02/2020	148506	188.61	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	26/02/2020	148509	1,247.94	INV
A05-000	Stn 5 HungerforFire Station	A05-000-200	C&F Projects	2B0289	BWF Humphries (Stonemasons) Ltd	27/02/2020	148516	1,476.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2S0266	Shorcontrol Ltd	27/02/2020	148517	540.00	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2S0266	Shorcontrol Ltd	27/02/2020	148517	25.00	INV
Count & Grand Total :							328	927,355.69	