

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
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	05/06/2020	149585	1,248.38	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	05/06/2020	149586	3,832.52	INV
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2I0129	Ian Webb Engineering Ltd	05/06/2020	149589	16,390.50	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-200	C&F Projects	2I0132	Inside Out Developments Ltd	05/06/2020	149590	2,760.00	INV
S30-849	Cap Project Growth'rn St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	05/06/2020	149591	164,109.31	INV
S30-849	Cap Project Growth'rn St Co	S30-849-802	Capital Surveyors Fees	2K0266	Knights Brown Construction Ltd	05/06/2020	149591	43,459.84	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	05/06/2020	149592	1,046.40	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	05/06/2020	149592	382.04	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	05/06/2020	149592	1,815.90	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	05/06/2020	149593	1,561.66	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	05/06/2020	149593	832.40	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	05/06/2020	149593	1,841.14	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	05/06/2020	149593	732.48	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	05/06/2020	149593	106.87	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	05/06/2020	149593	220.53	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	05/06/2020	149593	95.88	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	05/06/2020	149593	85.88	INV
E16-000	Stn 16 BracknellFire Station	E16-000-237	Gas	2L0111	Laser	05/06/2020	149593	791.88	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	05/06/2020	149593	967.21	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	05/06/2020	149593	2.79	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	05/06/2020	149593	1,002.50	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	05/06/2020	149593	825.22	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	05/06/2020	149594	61.38	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	05/06/2020	149594	1,453.18	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	05/06/2020	149594	-5,593.98	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	05/06/2020	149594	2,001.57	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	05/06/2020	149594	730.92	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	05/06/2020	149594	273.88	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	05/06/2020	149594	281.61	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	05/06/2020	149594	1,530.60	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	05/06/2020	149594	18.74	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	05/06/2020	149594	1,001.07	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	05/06/2020	149594	4,932.25	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	05/06/2020	149594	2,340.17	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2020	149596	2,935.68	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2020	149597	2,996.84	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2020	149598	1,590.16	INV
A21-101	Resources Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/06/2020	149599	1,651.32	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/06/2020	149600	707.06	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	05/06/2020	149601	15,982.35	INV
E21-321	ServDel Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	10/06/2020	149604	20,754.92	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	10/06/2020	149606	2,046.06	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	10/06/2020	149607	3,817.04	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0137	EDF Energy Customers plc	10/06/2020	149608	9,381.65	INV
F21-401	Corporate Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	10/06/2020	149609	1,315.90	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	85.28	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	59.46	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	480.04	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	85.28	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	42.48	INV

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A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	42.32	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	42.48	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	26.91	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	59.46	INV
A11-000	Stn 11 Mortimer Fire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	54.96	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	85.28	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	59.46	INV
A15-000	Stn 15 Crowthor Fire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	59.46	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	51.55	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	117.60	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	86.78	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	85.28	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	352.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2020	149610	762.21	INV
A21-140	Resources Newsham Ct	A21-140-208	Access Control & Security	2L0037	LanTec Security Ltd	10/06/2020	149612	475.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2N0015	Nightsearcher Ltd	10/06/2020	149613	907.20	INV
S60-846	Vehicles Appliances 1617	S60-846-802	Capital Surveyors Fees	2N0015	Nightsearcher Ltd	10/06/2020	149613	20.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	10/06/2020	149614	519.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2N0015	Nightsearcher Ltd	10/06/2020	149614	15.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd	10/06/2020	149615	7,200.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2R0046	Radiocom Systems Ltd	10/06/2020	149615	10.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd	10/06/2020	149616	4,200.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	10/06/2020	149617	733.25	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	10/06/2020	149618	1,885.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	10/06/2020	149619	733.25	INV
A13-001	Stn 13 Windsor All Stations	A13-001-200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	10/06/2020	149623	150.00	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	10/06/2020	149623	25,774.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	10/06/2020	149624	478.22	INV
E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	10/06/2020	149624	43.00	INV
E16-000	Stn 16 Bracknell Fire Station	E16-000-211	Self Help	2C0330	Carter Electrical Installation L	12/06/2020	149627	1,130.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0330	Carter Electrical Installation L	12/06/2020	149631	540.70	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	210129	Ian Webb Engineering Ltd	12/06/2020	149632	1,042.60	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	12/06/2020	149633	449,057.82	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	17/06/2020	149639	1,695.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	17/06/2020	149640	1,945.00	INV
A07-000	Stn 7 Pangbourn Fire Station	A07-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	17/06/2020	149641	560.00	INV
E17-000	Stn 17 Slough Fire Station	E17-000-240	Water & Sewage	2C0308	Castle Water Limited	17/06/2020	149645	2,067.28	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-240	Water & Sewage	2C0308	Castle Water Limited	17/06/2020	149646	785.33	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-240	Water & Sewage	2C0308	Castle Water Limited	17/06/2020	149647	2,466.17	INV
E18-000	Stn 18 Langley Fire Station	E18-000-240	Water & Sewage	2C0308	Castle Water Limited	17/06/2020	149648	3,101.30	INV
A05-000	Stn 5 Hungerfor Fire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149649	1,285.04	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	420.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	70.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	175.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	525.00	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	490.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	564.49	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	1,015.00	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	70.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	980.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149650	150.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	17/06/2020	149651	1,424.59	INV

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A01-000	Stn 1 Cav Road Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	73.33	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	73.33	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	110.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	73.33	INV
A16-000	Stn 16 BracknellFire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	146.67	INV
A17-000	Stn 17 Slough Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	44.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	183.33	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	73.33	INV
A21-140	Resources Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/06/2020	149652	286.00	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/06/2020	149654	4,897.95	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	17/06/2020	149655	3.60	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	17/06/2020	149655	3.60	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	17/06/2020	149655	3,600.40	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	17/06/2020	149656	1,000.00	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	17/06/2020	149657	1,064.64	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	17/06/2020	149657	1,348.73	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	17/06/2020	149657	664.79	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	17/06/2020	149657	1,346.76	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	17/06/2020	149657	411.10	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	17/06/2020	149657	77.77	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	17/06/2020	149657	390.25	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	17/06/2020	149657	131.84	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	17/06/2020	149657	40.76	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	17/06/2020	149657	908.09	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	17/06/2020	149657	43.32	INV
E16-000	Stn 16 BracknellFire Station	E16-000-237	Gas	2L0111	Laser	17/06/2020	149657	405.89	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	17/06/2020	149657	738.68	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	17/06/2020	149657	1,219.75	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	17/06/2020	149657	742.97	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	17/06/2020	149657	485.59	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	17/06/2020	149658	1,272.93	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	17/06/2020	149658	1,778.41	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	17/06/2020	149658	1,073.46	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	17/06/2020	149658	2,276.88	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	17/06/2020	149658	2,259.13	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2L0082	Legacy Telecom Ltd	17/06/2020	149659	1,600.00	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2L0082	Legacy Telecom Ltd	17/06/2020	149659	10.00	INV
A21-112	Resources Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	17/06/2020	149663	709.42	INV
D31-360	DCFO OPAS	D31-360-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	17/06/2020	149664	850.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	24/06/2020	149673	751.20	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	24/06/2020	149675	1,529.28	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	24/06/2020	149677	1,194.26	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	ServDel Fleet & Equipme	E21-321-459	Postage	2B0256	Babcock Critical Services Ltd	24/06/2020	149677	40.00	INV
A21-101	Resources Finance	A21-101-505	Actuary Costs	2B0288	Barnett Waddingham LLP	24/06/2020	149678	6,000.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	24/06/2020	149683	481.12	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	24/06/2020	149689	576.24	INV
E21-321	ServDel Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	24/06/2020	149691	1,918.64	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0002	Infographics UK Ltd	24/06/2020	149696	10,500.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	118.92	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	116.27	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	247.06	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	20.60	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	2.75	INV
A07-000	Stn 7 PangbournFire Station	A07-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	73.20	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	112.75	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	81.20	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	79.68	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	183.20	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	472.56	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	273.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	231.21	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	253.44	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	26/06/2020	149698	619.50	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	1,640.00	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	272.16	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Janitorial Materials	2B0275	Banner Group Limited	26/06/2020	149698	440.30	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0269	BNP Paribas Real Estate UK	26/06/2020	149700	13,800.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-511	Professional Services	2B0269	BNP Paribas Real Estate UK	26/06/2020	149701	950.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149705	609.78	INV
A16-000	Stn 16 WhitleyFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149707	473.30	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	100.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	66.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	410.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	92.00	INV
A05-000	Stn 5 HungerforFire Station	A05-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	50.00	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	45.00	INV
A07-000	Stn 7 PangbournFire Station	A07-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	45.00	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	27.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	77.00	INV
A11-000	Stn 11 MortimerFire Station	A11-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	60.00	INV
A13-001	Stn 13 Windsor All Stations	A13-001-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	90.00	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	72.00	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	60.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	66.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	118.90	INV
A18-000	Stn 18 Langley Fire Station	A18-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	108.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	90.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	384.00	INV
A21-140	Resources Newsham Ct	A21-140-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	26/06/2020	149709	200.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	26/06/2020	149712	825.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	26/06/2020	149713	5,525.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	26/06/2020	149714	625.00	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2P0211	Power Control Ltd	26/06/2020	149714	1,875.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	26/06/2020	149716	6,232.62	INV

Expenditure by Supplier for Invoices Greater than £500.00

A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,318.37	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	967.22	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,131.10	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	548.28	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	609.22	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	609.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	516.27	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	837.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	547.60	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	26/06/2020	149718	2,592.41	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2S0339	South East Training	26/06/2020	149719	895.00	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/06/2020	149722	3,152.00	INV
F21-403	Corporate CA	F21-403-119	Employee Professional Subscriptions	2L0001	Local Government Association	01/06/2020	149723	8,671.38	INV
B21-159	CFO Covid 19	B21-159-435	Technician Tools & Equipment	2H0018	Hunter Apparel Solutions Ltd	01/06/2020	149724	4,700.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	01/06/2020	149725	10,395.75	INV
Count & Grand Total :							230	975,300.77	