

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
A21-140	Resources Newsham Ct	A21-140-204	Planned Maintenance Other	2K0262	Kendra Energy Solutions Limited	05/05/2020	148937	960.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2L0131	Lente Designs Ltd t/a Armourdog	27/05/2020	148984	495.55	INV
A21-112	Resources Information Sys	A21-112-459	Postage	2L0131	Lente Designs Ltd t/a Armourdog	27/05/2020	148984	24.43	INV
T21-902	Bal Sheet CurrLiab	T21-902-039	Retained Training Pay	2L0131	Lente Designs Ltd t/a Armourdog	27/05/2020	148984	1,416.10	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	04/05/2020	149212A	-5,638.16	CRN
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/05/2020	149215	1,210.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-435	Technician Tools & Equipment	2A0004	Arco Safety & Supplies	05/05/2020	149216	1,687.00	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	05/05/2020	149218	875.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/05/2020	149219	740.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/05/2020	149220	740.00	INV
A16-000	Stn 16 BracknelFire Station	A16-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/05/2020	149221	880.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	110.75	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	34.52	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	320.16	INV
A05-000	Stn 5 HungerforFire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	51.03	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	2.33	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	155.75	INV
A11-000	Stn 11 MortimerFire Station	A11-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	45.22	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	74.17	INV
A16-000	Stn 16 BracknelFire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	456.08	INV
A17-000	Stn 17 Slough Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	264.16	INV
A18-000	Stn 18 Langley Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	304.71	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	44.68	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	695.82	INV
A21-109	Resources Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	05/05/2020	149222	307.38	INV
A21-140	Resources Newsham Ct	A21-140-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	555.00	INV
A22-405	Training Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	72.89	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	254.66	INV
E21-321	ServDel Fleet & Equipme	E21-321-243	Janitorial Materials	2B0275	Banner Group Limited	05/05/2020	149222	64.98	INV
A21-109	Resources Cont&Fac	A21-109-511	Professional Services	2B0181	Browne Jacobson	05/05/2020	149224	1,100.00	INV
E21-325	ServDel TVFCS	E21-325-560	Eise Kiddlington	2B0115	BT Plc	05/05/2020	149225	500.00	INV
E21-325	ServDel TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	05/05/2020	149226	1,750.00	INV
E21-325	ServDel TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	05/05/2020	149227	4,006.30	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	05/05/2020	149228	6,198.70	INV
S50-863	Cap IT Prevention ICT	S50-863-801	General Capital Expenditure	2C0332	CDW Limited	05/05/2020	149229	6,596.00	INV
S50-863	Cap IT Prevention ICT	S50-863-801	General Capital Expenditure	2C0332	CDW Limited	05/05/2020	149230	3,957.60	INV
F21-403	Corporate CA	F21-403-385	Corporate Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	05/05/2020	149231	50,000.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	05/05/2020	149232	2,295.41	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2C0031	Computer Aided Dev Corp Ltd	05/05/2020	149233	7,350.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-200	C&F Projects	2C0325	Create Ideas Ltd	05/05/2020	149235	1,199.46	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-200	C&F Projects	2C0325	Create Ideas Ltd	05/05/2020	149235	1,550.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	05/05/2020	149236	589.30	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	05/05/2020	149240	725.42	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	05/05/2020	149242	61.38	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-238	Electricity	2L0111	Laser	05/05/2020	149242	1,453.18	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-238	Electricity	2L0111	Laser	05/05/2020	149242	2,001.57	INV
E05-000	Stn 5 HungerforFire Station	E05-000-238	Electricity	2L0111	Laser	05/05/2020	149242	730.92	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-238	Electricity	2L0111	Laser	05/05/2020	149242	273.88	INV
E07-000	Stn 7 PangbournFire Station	E07-000-238	Electricity	2L0111	Laser	05/05/2020	149242	281.61	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	05/05/2020	149242	1,530.60	INV

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E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	05/05/2020	149242	18.74	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-238	Electricity	2L0111	Laser	05/05/2020	149242	1,001.07	INV
E17-000	Stn 17 Slough Fire Station	E17-000-238	Electricity	2L0111	Laser	05/05/2020	149242	4,932.25	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	05/05/2020	149242	2,340.17	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	05/05/2020	149243	1,561.66	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	05/05/2020	149243	1,322.01	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	05/05/2020	149243	379.75	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	05/05/2020	149243	1,833.92	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	05/05/2020	149243	732.48	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	05/05/2020	149243	106.87	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	05/05/2020	149243	239.44	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	05/05/2020	149243	220.53	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	05/05/2020	149243	95.88	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	05/05/2020	149243	85.88	INV
E16-000	Stn 16 BracknellFire Station	E16-000-237	Gas	2L0111	Laser	05/05/2020	149243	791.88	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	05/05/2020	149243	729.99	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	05/05/2020	149243	825.22	INV
B21-159	CFO Covid 19	B21-159-315	Non Ops Equipment Purchase	2M0187	Max Fire Services Ltd	05/05/2020	149245	2,171.32	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149247	5,656.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149248	5,656.50	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149249	1,885.50	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149250	942.75	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149251	937.51	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/05/2020	149252	864.19	INV
A21-101	Resources Finance	A21-101-511	Professional Services	2R0183	Ridge and Partners LLP	05/05/2020	149254	500.00	INV
S30-851	Cap Project Firehouse W/W	S30-851-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	05/05/2020	149255	1,450.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,318.37	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	967.22	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,287.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,131.10	INV
A05-000	Stn 5 HungerforFire Station	A05-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	548.28	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	609.22	INV
A07-000	Stn 7 PangbournFire Station	A07-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	609.22	INV
A09-000	Stn 9 Wargrave Fire Station	A09-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	516.27	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,017.29	INV
A11-000	Stn 11 MortimerFire Station	A11-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	527.10	INV
A13-001	Stn 13 Windsor All Stations	A13-001-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	837.03	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	805.76	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	547.60	INV
A16-000	Stn 16 BracknellFire Station	A16-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,188.90	INV
A17-000	Stn 17 Slough Fire Station	A17-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,212.85	INV
A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,310.81	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,229.22	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	1,401.75	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/05/2020	149256	2,592.41	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	05/05/2020	149259	-2,649.00	CRN
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	05/05/2020	149260	10,596.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2S0071	South Central Ambulance Service	05/05/2020	149261	2,649.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	07/05/2020	149262	33,400.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/05/2020	149263	968.21	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	07/05/2020	149296	810.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	07/05/2020	149297	605.00	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	07/05/2020	149298	-3,528.56	CRN
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	07/05/2020	149300	1,145.74	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	07/05/2020	149301	586.28	INV
E21-321	ServDel	Fleet & Equipme	E21-321-365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	07/05/2020	149302	20,754.92	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	07/05/2020	149304	4,950.00	INV
E20-000	Stn 20	Whitley Fire Station	E20-000-211	Self Help	2C0330	Carter Electrical Installation L	07/05/2020	149305	750.00	INV
A20-000	Stn 20	Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	07/05/2020	149306	787.52	INV
A19-000	Stn 19	Maidenhdfire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	07/05/2020	149307	632.77	INV
A22-405	Training	Trg Cent	A22-405-200	C&F Projects	2C0333	Close Brothers Rail Ltd	07/05/2020	149309	1,038.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/05/2020	149310	593.39	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	07/05/2020	149311	593.39	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2C0311	Cylix Limited	07/05/2020	149314	3,146.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2E0141	Edenred (UK Group) Ltd Savings	07/05/2020	149315	633.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2E0029	Experian Ltd	07/05/2020	149316	29,722.55	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	07/05/2020	149317	1,000.00	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	07/05/2020	149319	709.42	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	07/05/2020	149320	4,325.00	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	07/05/2020	149321	8,065.75	INV
F21-408	Corporate	F F Trainees	F21-408-471	Travel/Subsistence	2S0344	Stewarts Coaches Ltd	07/05/2020	149323	2,500.00	INV
F21-408	Corporate	F F Trainees	F21-408-471	Travel/Subsistence	2S0344	Stewarts Coaches Ltd	07/05/2020	149324	5,000.00	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2T0004	Thames Valley Police Authority	07/05/2020	149325	11,750.00	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	13/05/2020	149348	605.00	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	13/05/2020	149349	740.00	INV
A09-000	Stn 9	Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	13/05/2020	149350	540.00	INV
A06-000	Stn 6	Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	13/05/2020	149351	560.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	13/05/2020	149352	593.39	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/05/2020	149353	842.59	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	13/05/2020	149354	546.88	INV
A01-000	Stn 1	Cav Road Fire Station	A01-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A03-000	Stn 3	Dee Road Fire Station	A03-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A05-000	Stn 5	HungerforFire Station	A05-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A06-000	Stn 6	Lambourn Fire Station	A06-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A07-000	Stn 7	PangbournFire Station	A07-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A09-000	Stn 9	Wargrave Fire Station	A09-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A10-000	Stn 10	WokinghmFire Station	A10-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A11-000	Stn 11	MortimerFire Station	A11-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A13-001	Stn 13	Windsor All Stations	A13-001-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A14-000	Stn 14	Ascot Fire Station	A14-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A16-000	Stn 16	BracknellFire Station	A16-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A17-000	Stn 17	Slough Fire Station	A17-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A18-000	Stn 18	Langley Fire Station	A18-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A19-000	Stn 19	Maidenhdfire Station	A19-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A20-000	Stn 20	Whitley Fire Station	A20-000-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A21-140	Resources	Newsam Ct	A21-140-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	89.90	INV
A22-405	Training	Trg Cent	A22-405-204	Planned Maintenance Other	2I0131	INTERGRATED WATER SERVICES LTD	13/05/2020	149360	117.45	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149362	1,888.88	INV
A01-000	Stn 1	Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	1,885.27	INV
A02-000	Stn 2	Wok Road Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	637.61	INV
A03-000	Stn 3	Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	1,112.79	INV
A04-000	Stn 4	Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	652.02	INV

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A05-000	Stn 5 HungerforFire Station	A05-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	199.60	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	856.22	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	472.65	INV
A13-001	Stn 13 Windsor All Stations	A13-001-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	224.81	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	503.24	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	2,168.61	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	1,207.63	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	480.88	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	532.68	INV
A21-109	Resources Cont&Fac	A21-109-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	227.76	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	2,549.32	INV
A22-405	Training Trg Cent	A22-405-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	13/05/2020	149363	301.60	INV
F21-403	Corporate CA	F21-403-385	Corporate Subscriptions	2L0001	Local Government Association	13/05/2020	149365	4,000.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2P0028	Packexe Ltd	13/05/2020	149366	839.90	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	13/05/2020	149367	1,072.30	INV
F21-400	Corporate Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	13/05/2020	149368	707.06	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/05/2020	149369	576.12	INV
S50-844	Cap IT Learning Mgt Sy	S50-844-801	General Capital Expenditure	2S0345	Skillset Ltd	13/05/2020	149372	7,844.00	INV
S50-844	Cap IT Learning Mgt Sy	S50-844-801	General Capital Expenditure	2S0345	Skillset Ltd	13/05/2020	149373	4,844.00	INV
S60-846	Vehicles Appliances 1617	S60-846-801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	13/05/2020	149374	11,105.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	13/05/2020	149382	690.13	INV
D31-361	DCFO Protect&Prev Delivery	D31-361-315	Non Ops Equipment Purchase	2V0036	Vimpex Ltd	13/05/2020	149383	3,200.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	13/05/2020	149386	560.00	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	13/05/2020	149387	595.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/05/2020	149388	2,363.70	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/05/2020	149389	1,897.76	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	13/05/2020	149391	5,638.16	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2N0092	NLA media access limited	13/05/2020	149392	1,122.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149399	11,815.16	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149400	1,688.84	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149401	11,813.47	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149402	2,110.00	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149403	1,688.84	INV
E21-321	ServDel Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	15/05/2020	149404	7,595.16	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	15/05/2020	149405	481.12	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	15/05/2020	149406	4,689.40	INV
A21-101	Resources Finance	A21-101-350	External Audit	2E0111	Ernst and Young LLP	15/05/2020	149407	6,545.00	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	15/05/2020	149408	4.15	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	15/05/2020	149408	4.16	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	15/05/2020	149408	4,157.40	INV
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	15/05/2020	149409	4,958.88	INV
F21-401	Corporate Human Res	F21-401-143	Staff Advertising	2R0060	Reed Specialist Recruitment Ltd	15/05/2020	149412	4,999.68	INV
A21-101	Resources Finance	A21-101-490	Insurances	2R0191	Regis Broking Ltd	15/05/2020	149413	2,688.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/05/2020	149414	22,695.66	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/05/2020	149415	25,537.75	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	15/05/2020	149416	17,465.78	INV
A21-116	Resources ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	15/05/2020	149417	3,152.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-203	Repairs & Maintenance	2P0209	Polymax Ltd	15/05/2020	149418	265.50	INV
A21-109	Resources Cont&Fac	A21-109-203	Repairs & Maintenance	2P0209	Polymax Ltd	15/05/2020	149418	2,633.29	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2T0147	Thomas Graham	15/05/2020	149419	1,272.10	INV
S30-826	Cap Project Theale Construc	S30-826-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	15/05/2020	149420	99,284.64	INV
A21-101	Resources Finance	A21-101-350	External Audit	2W0008	Royal Boro Windsor & Maidenhead	15/05/2020	149421	1,400.00	INV

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A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2S0134	Screwfix Direct	15/05/2020	149422	565.78	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	19/05/2020	149426	3,172.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2A0017	Angus Fire Ltd	19/05/2020	149426	79.00	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	73.33	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	73.33	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	110.00	INV
A05-000	Stn 5 HungerforFire Station		A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A07-000	Stn 7 PangbournFire Station		A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A09-000	Stn 9 Wargrave Fire Station		A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A11-000	Stn 11 MortimerFire Station		A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	73.33	INV
A16-000	Stn 16 BracknelFire Station		A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	146.67	INV
A17-000	Stn 17 Slough Fire Station		A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	44.00	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	183.33	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	73.33	INV
A21-140	Resources	Newsham Ct	A21-140-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/05/2020	149427	286.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	19/05/2020	149430	647.36	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	19/05/2020	149433	439.42	INV
D31-361	DCFO	Protect&Prev Delivery	D31-361-315	Non Ops Equipment Purchase	2V0036	Vimpex Ltd	19/05/2020	149445	1,600.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	22/05/2020	149471	140.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	22/05/2020	149471	740.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	22/05/2020	149473	20,675.45	INV
B21-159	CFO	Covid 19	B21-159-342	IT Hardware Maintenance	2C0332	CDW Limited	22/05/2020	149474	3,957.60	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149475	1,244.02	INV
A02-000	Stn 2 Wok Road Fire Station		A02-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	35.00	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	700.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	245.00	INV
A06-000	Stn 6 Lambourn Fire Station		A06-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	240.00	INV
A10-000	Stn 10 WokinghmFire Station		A10-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	70.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	70.00	INV
A14-000	Stn 14 Ascot Fire Station		A14-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	490.00	INV
A16-000	Stn 16 BracknelFire Station		A16-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	420.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	560.00	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	315.00	INV
A19-000	Stn 19 MaidenhdFire Station		A19-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	344.07	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	35.00	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	22/05/2020	149476	50.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	22/05/2020	149477	536.70	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2C0075	CMT Flexibles Ltd	22/05/2020	149477	15.50	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	22/05/2020	149478	593.39	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	22/05/2020	149481	1,925.71	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	22/05/2020	149482	3,261.63	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	22/05/2020	149484	1,368.27	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	22/05/2020	149486	1,958.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	22/05/2020	149487	500.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2F0136	First Products (Sussex) Ltd	22/05/2020	149488	1,398.25	INV

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E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	22/05/2020	149488	29.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0136	First Products (Sussex) Ltd	22/05/2020	149489	932.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	22/05/2020	149489	1,140.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	22/05/2020	149489	35.00	INV
A21-109	Resources	Cont&Fac	A21-109-513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	22/05/2020	149490	1,000.00	INV
D31-354	DCFO Ser Del	GM	D31-354-319	IT Software Maintenance	2I0002	Infographics UK Ltd	22/05/2020	149491	16,000.00	INV
F21-403	Corporate	CA	F21-403-385	Corporate Subscriptions	2P0197	PRCA	22/05/2020	149496	1,750.00	INV
A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	22/05/2020	149497	518.51	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/05/2020	149499	937.51	INV
S30-826	Cap Project	Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	22/05/2020	149500	22,695.66	INV
B21-150	CFO	Ind Action	B21-150-528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	22/05/2020	149502	24,570.19	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	22/05/2020	149504	2,473.10	INV
S60-846	Vehicles	Appliances 1617	S60-846-802	Capital Surveyors Fees	2W0027	Walter Frank & Sons Ltd	22/05/2020	149504	50.75	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2B0115	BT Plc	27/05/2020	149518	13,251.61	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	27/05/2020	149519	16,728.50	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	27/05/2020	149520	23,172.48	INV
B21-159	CFO	Covid 19	B21-159-342	IT Hardware Maintenance	2C0332	CDW Limited	27/05/2020	149521	8,414.25	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Licensing & Equipment	2D0058	Datanet Communications Solutions	27/05/2020	149523	1,650.00	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2D0058	Datanet Communications Solutions	27/05/2020	149523	11.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	27/05/2020	149524	1,490.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	571.08	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	1,250.28	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	2,873.57	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	998.32	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	473.68	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	389.26	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	1,001.59	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	1,390.16	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	1,780.13	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	1,705.53	INV
A21-140	Resources	Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	27/05/2020	149526	374.79	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2L0131	Lente Designs Ltd t/a Armourdog	27/05/2020	149528	674.50	INV
A21-112	Resources	Information Sys	A21-112-459	Postage	2L0131	Lente Designs Ltd t/a Armourdog	27/05/2020	149528	10.95	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	27/05/2020	149530	5,116.01	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	27/05/2020	149531	-1,279.00	CRN
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	27/05/2020	149532	10,845.25	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	27/05/2020	149533	3,152.00	INV
A21-116	Resources	ESMCP	A21-116-391	WAN & Telephony Services	2V0051	Vodafone Ltd	27/05/2020	149534	3,152.00	INV
B21-159	CFO	Covid 19	B21-159-435	Technician Tools & Equipment	2H0018	Hunter Apparel Solutions Ltd	27/05/2020	149584	4,700.00	INV
Count & Grand Total :							297	834,289.84		