

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
E01-000	Stn 1 Cav Road Fire Station	E01-000-238	Electricity	2L0111	Laser	04/09/2019	038879	2,272.05	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-238	Electricity	2L0111	Laser	04/09/2019	038879	2,150.69	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-238	Electricity	2L0111	Laser	04/09/2019	038879	1,427.75	INV
E11-000	Stn 11 MortimerFire Station	E11-000-238	Electricity	2L0111	Laser	04/09/2019	038879	719.74	INV
E18-000	Stn 18 Langley Fire Station	E18-000-238	Electricity	2L0111	Laser	04/09/2019	038879	1,433.58	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-238	Electricity	2L0111	Laser	04/09/2019	038879	2,817.09	INV
A21-112	Resources Information Sys	A21-112-454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	18/09/2019	144970	4,958.88	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2B0278	Berkshire Youth	04/09/2019	146520	1,324.80	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	04/09/2019	146524	1,388.15	INV
E21-321	ServDel Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	04/09/2019	146532	1,825.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-208	Access Control & Security	2D0124	Digi Vision Group Ltd	04/09/2019	146533	140.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-208	Access Control & Security	2D0124	Digi Vision Group Ltd	04/09/2019	146533	436.09	INV
A16-000	Stn 16 BracknelFire Station	A16-000-208	Access Control & Security	2D0124	Digi Vision Group Ltd	04/09/2019	146533	96.82	INV
A21-140	Resources Newsham Ct	A21-140-208	Access Control & Security	2D0124	Digi Vision Group Ltd	04/09/2019	146533	166.82	INV
A21-140	Resources Newsham Ct	A21-140-250	Furniture Purchase & Repair	2D0133	Desktop Power	04/09/2019	146534	1,600.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	04/09/2019	146535	460.00	INV
F22-404	Corporate Trng	F22-404-116	Training - Non Uniformed	2E0138	Elliott Training Ltd	04/09/2019	146536	460.00	INV
A21-109	Resources Cont&Fac	A21-109-311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	04/09/2019	146537	1,098.75	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0008	Fire Hosetech	04/09/2019	146537	275.00	INV
F21-403	Corporate CA	F21-403-511	Professional Services	2G0106	Grayling Communication Limited	04/09/2019	146539	2,522.73	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	04/09/2019	146540	4,655.63	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	04/09/2019	146541	878.88	INV
A21-109	Resources Cont&Fac	A21-109-311	Ops Equipment Repair/Maintenance	2J0004	Jafco Tools Ltd	04/09/2019	146541	69.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,466.13	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	6,670.75	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,358.72	INV
A06-000	Stn 6 Lambourn Fire Station	A06-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	691.79	INV
A07-000	Stn 7 PangbournFire Station	A07-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	519.37	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	767.80	INV
A11-000	Stn 11 MortimerFire Station	A11-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	750.33	INV
A16-000	Stn 16 BracknelFire Station	A16-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	369.92	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,405.02	INV
A18-000	Stn 18 Langley Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,833.99	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	604.03	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,646.95	INV
A21-140	Resources Newsham Ct	A21-140-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	04/09/2019	146542	1,180.55	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2L0111	Laser	04/09/2019	146543	336.75	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-237	Gas	2L0111	Laser	04/09/2019	146543	322.78	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-237	Gas	2L0111	Laser	04/09/2019	146543	223.40	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-237	Gas	2L0111	Laser	04/09/2019	146543	770.08	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-237	Gas	2L0111	Laser	04/09/2019	146543	203.38	INV
E05-000	Stn 5 HungerforFire Station	E05-000-237	Gas	2L0111	Laser	04/09/2019	146543	11.35	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-237	Gas	2L0111	Laser	04/09/2019	146543	62.37	INV
E07-000	Stn 7 PangbournFire Station	E07-000-237	Gas	2L0111	Laser	04/09/2019	146543	46.98	INV
E09-000	Stn 9 Wargrave Fire Station	E09-000-237	Gas	2L0111	Laser	04/09/2019	146543	33.14	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-237	Gas	2L0111	Laser	04/09/2019	146543	162.56	INV
E14-000	Stn 14 Ascot Fire Station	E14-000-237	Gas	2L0111	Laser	04/09/2019	146543	37.79	INV
E16-000	Stn 16 BracknelFire Station	E16-000-237	Gas	2L0111	Laser	04/09/2019	146543	144.50	INV
E17-000	Stn 17 Slough Fire Station	E17-000-237	Gas	2L0111	Laser	04/09/2019	146543	591.78	INV
E18-000	Stn 18 Langley Fire Station	E18-000-237	Gas	2L0111	Laser	04/09/2019	146543	348.15	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-237	Gas	2L0111	Laser	04/09/2019	146543	272.36	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-237	Gas	2L0111	Laser	04/09/2019	146543	204.07	INV
A21-109	Resources Cont&Fac	A21-109-340	Medical Supplies	2L0117	Reliance Medical Ltd	04/09/2019	146544	1,343.20	INV
E21-321	ServDel Fleet & Equipme	E21-321-430	Vehicle Licences	2L0122	Licence Check Limited	04/09/2019	146545	750.00	INV
A21-109	Resources Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	04/09/2019	146548	3,690.75	INV

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A21-112	Resources	Information Sys	A21-112-320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	04/09/2019	146549	2,833.50	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2P0112	Peli Products (UK) Ltd	04/09/2019	146550	953.40	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2P0112	Peli Products (UK) Ltd	04/09/2019	146550	5.97	INV
F21-400	Corporate	Corp Mgmt	F21-400-471	Travel/Subsistence	2P0208	Proving Services Ltd	04/09/2019	146551	189.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Professional Services	2P0208	Proving Services Ltd	04/09/2019	146551	9,050.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	04/09/2019	146553	3,352.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	04/09/2019	146554	1,702.19	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/09/2019	146555	1,571.25	INV
F22-405	Corporate	Trg Cent	F22-405-649	Miscellaneous	2R0167	Richer Sounds Plc	04/09/2019	146556	1,996.50	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	04/09/2019	146557	1,782.00	INV
S60-846	Vehicles	Appliances 1617	S60-846-801	General Capital Expenditure	2S0134	Screwfix Direct	04/09/2019	146564	733.30	INV
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	04/09/2019	146565	1,250.00	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2T0147	Thomas Graham	04/09/2019	146566	722.80	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2T0147	Thomas Graham	04/09/2019	146566	10.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	04/09/2019	146567	3,055.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2W0099	Weber Rescue UK Ltd	04/09/2019	146567	69.50	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	04/09/2019	146568	493.60	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	04/09/2019	146574	5,250.00	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	25/09/2019	146575	8,100.35	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2A0004	Arco Safety & Supplies	25/09/2019	146575	1,859.58	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	25/09/2019	146576	900.37	INV
E21-321	ServDel	Fleet & Equipme	E21-321-410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	11/09/2019	146577	2,238.69	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	11/09/2019	146592	2,300.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	11/09/2019	146593	572.28	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	11/09/2019	146597	12,316.90	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	11/09/2019	146598	436.00	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	11/09/2019	146599	36,522.60	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	11/09/2019	146601	3,083.14	INV
A21-140	Resources	Newsham Ct	A21-140-240	Water & Sewage	2C0308	Castle Water Limited	11/09/2019	146603	3,334.98	INV
A21-112	Resources	Information Sys	A21-112-318	IT Development Projects	2E0029	Experian Ltd	11/09/2019	146606	28,977.60	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0137	EDF Energy Customers plc	11/09/2019	146607	9,095.30	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2H0050	Hays Specialist Recruitment Ltd	11/09/2019	146609	596.32	INV
F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2J0048	JGP Resourcing Ltd	11/09/2019	146611	600.00	INV
F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2J0048	JGP Resourcing Ltd	11/09/2019	146612	999.00	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	11/09/2019	146614	27,026.30	INV
A21-109	Resources	Cont&Fac	A21-109-201	Planned Maintenance - Kier	2K0261	Kier Facilities Services Limited	11/09/2019	146615	27,026.30	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-206	Mechanical & Electrical Reactive Maintenance	2K0261	Kier Facilities Services Limited	11/09/2019	146616	775.50	INV
S30-849	Cap Project	Crowth'm St Co	S30-849-801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	11/09/2019	146617	78,313.53	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2L0075	Lan3 Ltd	11/09/2019	146620	4,515.20	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2P0011	Press To Print Ltd	11/09/2019	146622	1,784.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	11/09/2019	146623	697.50	INV
A21-112	Resources	Information Sys	A21-112-391	WAN & Telephony Services	2P0152	Page One Communications Ltd	11/09/2019	146624	2,094.06	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0152	Page One Communications Ltd	11/09/2019	146625	803.15	INV
A21-101	Resources	Finance	A21-101-319	IT Software Maintenance	2P0202	The Police and Crime	11/09/2019	146627	1,000.00	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146628	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146629	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146630	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146631	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146632	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146633	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146634	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146635	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146636	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146637	1,387.43	INV
F21-401	Corporate	Human Res	F21-401-343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	11/09/2019	146638	1,387.43	INV
A21-109	Resources	Cont&Fac	A21-109-310	Ops Equipment Purchase	2R0156	Reach and Rescue Ltd	11/09/2019	146639	4,538.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2R0156	Reach and Rescue Ltd	11/09/2019	146639	20.00	INV

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A21-109	Resources	Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	25/09/2019	146641	791.43	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	11/09/2019	146646	20,410.82	INV
E21-325	ServDel	TVFCS	E21-325-554	Vision System Maintenance & Support	2S0162	Capita Secure Info Systems Ltd	11/09/2019	146647	16,799.22	INV
F21-403	Corporate	CA	F21-403-385	Corporate Subscriptions	2P0197	PRCA	11/09/2019	146651	1,300.00	INV
A21-112	Resources	Information Sys	A21-112-320	IT Hardware Purchase & Repair	2C0329	Connected Software Inc	10/09/2019	146652	3,187.13	INV
A21-109	Resources	Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	18/09/2019	146661	734.12	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	18/09/2019	146677	935.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	18/09/2019	146678	681.37	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0229	Artemis Training and Development	18/09/2019	146682	2,950.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2A0233	ACME Whistles	18/09/2019	146683	1,159.20	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2A0233	ACME Whistles	18/09/2019	146683	11.48	INV
A21-101	Resources	Finance	A21-101-502	Internal Audit	2B0243	RSM	18/09/2019	146685	4,870.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	277.47	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	73.93	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	22.46	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	336.61	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	25.73	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	450.87	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	29.86	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	439.66	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	354.37	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	188.49	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	217.28	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	197.09	INV
A21-109	Resources	Cont&Fac	A21-109-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	553.90	INV
A21-109	Resources	Cont&Fac	A21-109-451	Stationery	2B0275	Banner Group Limited	18/09/2019	146688	682.77	INV
A22-405	Training	Trg Cent	A22-405-243	Janitorial Materials	2B0275	Banner Group Limited	18/09/2019	146688	12.96	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	18/09/2019	146689	442.00	INV
H31-654	ACFO	Dir Colla,Chg&Fin	H31-654-509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	18/09/2019	146690	1,234.00	INV
A21-112	Resources	Information Sys	A21-112-387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	18/09/2019	146692	36,522.60	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	70.40	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	140.80	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	105.60	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	70.40	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	70.40	INV
A16-000	Stn 16 Bracknel	Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	140.80	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	42.24	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	176.00	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/09/2019	146693	264.29	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	18/09/2019	146694	2,959.27	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	18/09/2019	146700	659.90	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	18/09/2019	146701	990.80	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	18/09/2019	146702	9,010.45	INV
E21-321	ServDel	Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2F0136	First Products (Sussex) Ltd	18/09/2019	146703	922.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2F0136	First Products (Sussex) Ltd	18/09/2019	146703	29.00	INV
F21-403	Corporate	CA	F21-403-140	Recruitment	2L0114	Leonard Cheshire Disability	18/09/2019	146704	16,250.00	INV
A21-109	Resources	Cont&Fac	A21-109-367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	18/09/2019	146705	11,460.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

A21-112	Resources	Information Sys	A21-112-116	Training - Non Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	18/09/2019	146706	735.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0198	Premier Partnership	18/09/2019	146707	550.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-200	C&F Projects	2P0209	Polymax Ltd	25/09/2019	146708	575.08	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146711	2,835.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146712	628.50	INV
H31-655	ACFO	Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146713	1,571.25	INV
F21-400	Corporate	Corp Mgmt	F21-400-122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146714	707.06	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146717	1,080.00	INV
A21-101	Resources	Finance	A21-101-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/09/2019	146718	4,320.00	INV
F22-405	Corporate	Trg Cent	F22-405-511	Professional Services	2S0331	Steve Buck Consulting	18/09/2019	146723	1,050.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/09/2019	146726	866.79	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	18/09/2019	146726	21.50	INV
E21-321	ServDel	Fleet & Equipme	E21-321-311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/09/2019	146727	479.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	18/09/2019	146728	1,380.00	INV
E21-321	ServDel	Fleet & Equipme	E21-321-459	Postage	2W0099	Weber Rescue UK Ltd	18/09/2019	146728	21.50	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-250	Furniture Purchase & Repair	2W0168	Wagstaff Bros Limited	18/09/2019	146729	2,939.00	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	18/09/2019	146730	3,000.00	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloj Entrance Systems Ltd	25/09/2019	146741	1,426.12	INV
E13-001	Stn 13 Windsor	All Stations	E13-001-238	Electricity	2B0082	British Gas Business	25/09/2019	146745	576.71	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	25/09/2019	146748	2,400.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	73.33	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	146.66	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	110.00	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A06-000	Stn 6 Lambourn	Fire Station	A06-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	73.33	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	146.67	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A18-000	Stn 18 Langley	Fire Station	A18-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	44.00	INV
A20-000	Stn 20 Whitley	Fire Station	A20-000-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	183.33	INV
A21-109	Resources	Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/09/2019	146750	286.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Comensura Ltd	25/09/2019	146751	2,036.75	INV
E03-000	Stn 3 Dee Road	Fire Station	E03-000-240	Water & Sewage	2C0308	Castle Water Limited	25/09/2019	146754	1,657.64	INV
A21-109	Resources	Cont&Fac	A21-109-336	Food Purchases & Catering	2C0320	Chef2Table Ltd	25/09/2019	146755	1,014.10	INV
A21-101	Resources	Finance	A21-101-385	Corporate Subscriptions	2E0029	Experian Ltd	25/09/2019	146757	750.00	INV
A21-112	Resources	Information Sys	A21-112-342	IT Hardware Maintenance	2E0077	Excelerate Technology	25/09/2019	146758	4,470.00	INV
A01-000	Stn 1 Cav Road	Fire Station	A01-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	1,230.89	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	629.75	INV
A03-000	Stn 3 Dee Road	Fire Station	A03-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	1,047.19	INV
A04-000	Stn 4 Newbury	Fire Station	A04-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	837.35	INV
A05-000	Stn 5 Hungerfor	Fire Station	A05-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	551.33	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	408.71	INV
A09-000	Stn 9 Wargrave	Fire Station	A09-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	164.26	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	838.98	INV
A11-000	Stn 11 Mortimer	Fire Station	A11-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	385.98	INV
A13-001	Stn 13 Windsor	All Stations	A13-001-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	358.83	INV
A14-000	Stn 14 Ascot	Fire Station	A14-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	511.76	INV
A15-000	Stn 15 Crowthor	Fire Station	A15-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	385.98	INV
A16-000	Stn 16 Bracknell	Fire Station	A16-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	833.38	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	955.75	INV

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A18-000	Stn 18 Langley Fire Station	A18-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	848.90	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	964.78	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	1,510.38	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	2,532.97	INV
E06-000	Stn 6 Lambourn Fire Station	E06-000-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	25/09/2019	146760	303.26	INV
A21-109	Resources Cont&Fac	A21-109-315	Non Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	25/09/2019	146764	1,099.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0136	First Products (Sussex) Ltd	25/09/2019	146764	27.00	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	25/09/2019	146765	1,005.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0136	First Products (Sussex) Ltd	25/09/2019	146765	25.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	25/09/2019	146767	560.40	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/09/2019	146783	559.36	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/09/2019	146788	493.18	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/09/2019	146789	533.42	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	25/09/2019	146790	702.96	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2H0136	Holmatro UK	25/09/2019	146791	1,396.00	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2H0136	Holmatro UK	25/09/2019	146791	75.00	INV
F22-404	Corporate Trng	F22-404-336	Food Purchases & Catering	2L0099	Lee Valley Region Park Authority	25/09/2019	146796	433.33	INV
A21-109	Resources Cont&Fac	A21-109-310	Ops Equipment Purchase	2O0137	Oxford Safety Supplies Limited	25/09/2019	146800	1,773.00	INV
A21-112	Resources Information Sys	A21-112-320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	25/09/2019	146803	2,266.80	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	25/09/2019	146804	4,675.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development Projects	2R0060	Reed Specialist Recruitment Ltd	25/09/2019	146807	5,866.00	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	25/09/2019	146808	1,571.25	INV
H31-655	ACFO Collabor & Policy	H31-655-062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	25/09/2019	146809	1,571.25	INV
S30-822	Cap Project Caversham Const	S30-822-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146810	1,000.00	INV
S30-849	Cap Project Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146811	3,354.00	INV
S30-849	Cap Project Crowth'm St Co	S30-849-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146812	600.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146813	4,200.00	INV
H31-651	ACFO Strategic Prop	H31-651-535	Newbury - Professional Fees	2R0183	Ridge and Partners LLP	25/09/2019	146814	1,200.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146816	4,800.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146817	900.00	INV
S30-826	Cap Project Theale Construc	S30-826-802	Capital Surveyors Fees	2R0183	Ridge and Partners LLP	25/09/2019	146818	4,800.00	INV
A21-109	Resources Cont&Fac	A21-109-549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	25/09/2019	146819	1,081.77	INV
E21-321	ServDel Fleet & Equipme	E21-321-309	Breathing Apparatus Purchase & Repairs	2S0013	Scott Safety Ltd	25/09/2019	146821	522.20	INV
A13-001	Stn 13 Windsor All Stations	A13-001-200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	25/09/2019	146831	426.00	INV
A21-101	Resources Finance	A21-101-090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	30/09/2019	146835	6.99	INV
A21-101	Resources Finance	A21-101-091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	30/09/2019	146835	6.98	INV
T21-902	Bal Sheet CurrLiab	T21-902-053	NNDR Section 31 Grants	2E0139	Edenred (UK Group) Ltd Childcare	30/09/2019	146835	6,984.40	INV
F21-403	Corporate CA	F21-403-372	Annual Awards Ceremony	2H0177	Hilton Reading	30/09/2019	146836	7,216.67	INV
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