

**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
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0248	Articulate Global, LLC	06/04/2022	154260	4,055.57	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	27/04/2022	CRN1000047	-500.00	CRN
F21-401	Supp Serv HR	F21-401-0119	Employee Professional Subscriptions	2S0078	South East Employers	06/04/2022	INV0001956	649.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	06/04/2022	INV0001960	5,325.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	06/04/2022	INV0001961	845.10	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2L0082	Legacy Telecom Ltd	06/04/2022	INV0001962	1,927.15	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	06/04/2022	INV0001963	1,710.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	06/04/2022	INV0001964	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	06/04/2022	INV0001965	3,260.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0337	Colourscan Ltd	06/04/2022	INV0001966	1,005.00	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	06/04/2022	INV0001966	1,072.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2G0107	GEMCO Service Ltd	06/04/2022	INV0001968	1,076.70	INV
A21-140	Serv Deli HQ	A21-140-0208	Access Control & Security	2L0037	LanTec Security Ltd	06/04/2022	INV0001969	1,228.59	INV
F22-404	Supp Serv Trg	F22-404-0116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/04/2022	INV0001970	1,045.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	06/04/2022	INV0001971	1,200.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	06/04/2022	INV0001971	40.00	INV
H31-658	Coll.Chg&FinFSLTE	H31-658-0511	Professional Services	2W0056	West Midlands Fire Service	06/04/2022	INV0001972	5,000.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	06/04/2022	INV0001973	36,566.42	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	06/04/2022	INV0001975	12,384.13	INV
A21-112	Supp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	06/04/2022	INV0001977	2,454.07	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	06/04/2022	INV0001978	62,621.00	INV
F21-401	Supp Serv HR	F21-401-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	06/04/2022	INV0001979	5,923.80	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2A0239	Access Office Furniture Solution	06/04/2022	INV0001980	2,356.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001983	587.55	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	52.17	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	17.76	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	675.87	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	544.89	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	18.50	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	331.81	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	726.38	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	252.58	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	185.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/04/2022	INV0001984	523.29	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	152.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	332.34	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	76.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	190.00	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	161.09	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	57.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	76.00	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	441.78	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	76.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	152.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	411.41	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	455.82	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	418.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001985	612.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	06/04/2022	INV0001986	935.85	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	06/04/2022	INV0001994	1,588.66	INV

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

A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	06/04/2022	INV0001995	128.89	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	06/04/2022	INV0001996	2,000.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001997	485.89	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001998	772.74	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/04/2022	INV0001999	587.95	INV
A22-000	Serv Deli St22	A22-000-0200	C&F Projects	2C0335	Corrigenda Ltd	06/04/2022	INV0002000	472.46	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/04/2022	INV0002003	431.06	INV
B21-159	CFO Covid 19	B21-159-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	06/04/2022	INV0002008	1,315.60	INV
B21-159	CFO Covid 19	B21-159-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	06/04/2022	INV0002012	1,196.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/04/2022	INV0002022	862.12	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2B0168	Business Image Ltd	20/04/2022	INV0002023	1,217.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002024	76.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002024	335.43	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002024	491.79	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002024	266.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.85	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002025	131.84	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	13/04/2022	INV0002026	1,700.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	13/04/2022	INV0002027	1,145.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	13/04/2022	INV0002028	6,780.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	13/04/2022	INV0002029	5,537.40	INV
H31-658	Coll.Chg&FinFSLTE	H31-658-0511	Professional Services	2W0056	West Midlands Fire Service	20/04/2022	INV0002031	6,000.00	INV
H31-658	Coll.Chg&FinFSLTE	H31-658-0511	Professional Services	2W0056	West Midlands Fire Service	20/04/2022	INV0002032	6,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	20/04/2022	INV0002034	524.76	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	20/04/2022	INV0002037	1,600.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2T0150	The Inclusion Initiative Ltd	20/04/2022	INV0002038	750.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	20/04/2022	INV0002039	520.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002040	705.38	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002041	1,640.65	INV

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

F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002042	444.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/04/2022	INV0002043	3,971.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	27/04/2022	INV0002044	21,193.54	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	13/04/2022	INV0002047	1,298.82	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0047	Powerboat Training UK	13/04/2022	INV0002048	1,426.66	INV
A11-000	Serv Deli St11	A11-000-0200	C&F Projects	2V0050	VI Distribution T/A Gear Grid	13/04/2022	INV0002049	6,720.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2H0182	Hörmann UK Ltd	13/04/2022	INV0002050	1,668.80	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	20/04/2022	INV0002051	1,592.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	20/04/2022	INV0002052	895.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	20/04/2022	INV0002052	739.60	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	13/04/2022	INV0002053	1,009.99	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002058	935.28	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002059	935.28	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002060	862.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0324	Capital Training Ltd	13/04/2022	INV0002062	425.00	INV
H31-651	Coll.Chg&Fin StrPro	H31-651-0511	Professional Services	2R0183	Ridge and Partners LLP	13/04/2022	INV0002065	1,000.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/04/2022	INV0002068	630.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/04/2022	INV0002069	1,391.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/04/2022	INV0002070	1,787.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/04/2022	INV0002071	6,582.42	INV
A10-000	Serv Deli St10	A10-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	13/04/2022	INV0002076	522.49	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	27/04/2022	INV0002079	1,410.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	20/04/2022	INV0002080	1,527.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/04/2022	INV0002081	910.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	20/04/2022	INV0002082	130.00	INV
A05-000	Serv Deli St5	A05-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	20/04/2022	INV0002082	5,978.00	INV
F22-404	Supp Serv Trg	F22-404-0116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/04/2022	INV0002083	522.50	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	20/04/2022	INV0002084	30.00	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	20/04/2022	INV0002084	14,400.00	INV
F22-405	Supp Serv TC	F22-405-0459	Postage & Carriage	2N0087	Northern Diver international LTD	20/04/2022	INV0002084	20.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0142	Accordo	20/04/2022	INV0002087	700.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/04/2022	INV0002091	1,567.50	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,022.69	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	139.93	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,195.97	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,385.99	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,299.72	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/04/2022	INV0002092	2,733.39	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	81.84	INV

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

A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	131.21	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	20/04/2022	INV0002093	265.22	INV
H31-651	Coll.Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	20/04/2022	INV0002098	435.00	INV
H31-651	Coll.Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	20/04/2022	INV0002099	1,300.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	20/04/2022	INV0002100	4,825.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002101	2,784.75	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	121.03	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	146.00	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	113.95	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	62.27	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	94.69	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	161.16	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	25.04	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	35.65	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	87.82	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	284.90	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	210.88	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	408.80	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	68.64	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	376.04	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	232.97	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	20/04/2022	INV0002102	91.69	INV
A21-101	Coll.Chg&Finance	A21-101-0490	Insurances	2R0191	Regis Broking Ltd	20/04/2022	INV0002105	2,688.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Unifomed	2S0042	St John Ambulance (SAC)	20/04/2022	INV0002106	3,249.00	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	20/04/2022	INV0002107	4,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Unifomed	2N0094	NCFE	20/04/2022	INV0002116	1,560.00	INV
F21-403	Supp Serv BusSup	F21-403-0319	IT Software Maintenance	2A0211	Academia Group	20/04/2022	INV0002117	1,055.00	INV
H31-654	Coll.Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	20/04/2022	INV0002118	1,609.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.08	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	235.93	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	235.94	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.10	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.10	INV

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

A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002119	104.09	INV
H31-654	Coll.Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	20/04/2022	INV0002120	934.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	114.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	293.79	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	95.00	INV
A07-000	Serv Deli St7	A07-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	98.20	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	209.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	360.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	380.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	76.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	201.37	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	114.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	408.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002122	190.00	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002123	192.64	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002123	119.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002123	152.00	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002123	258.48	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	76.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	285.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	76.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	76.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	106.50	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	692.30	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	104.50	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	543.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002124	152.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	437.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	418.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	475.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	266.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	171.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	152.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	190.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	95.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	76.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	114.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002125	247.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002126	319.75	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002126	517.50	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002126	103.50	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002126	894.88	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002127	209.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002127	645.15	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002127	304.40	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002127	323.00	INV

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

A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/04/2022	INV0002127	76.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	347.75	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	144.50	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	781.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	114.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	304.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	123.50	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	418.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/04/2022	INV0002128	319.50	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	20/04/2022	INV0002129	128.89	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0173	Worksafe (UK) Ltd	20/04/2022	INV0002133	745.00	INV
F21-403	Supp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	20/04/2022	INV0002137	2,970.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2G0103	Godiva Ltd	27/04/2022	INV0002139	417.60	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2G0103	Godiva Ltd	27/04/2022	INV0002139	12.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2X0001	Xact Consultancy and Training	27/04/2022	INV0002141	1,780.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	27/04/2022	INV0002142	8,326.02	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	27/04/2022	INV0002144	625.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2F0162	FACTAIR LTD	27/04/2022	INV0002144	25.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2S0015	Supply Plus Ltd	27/04/2022	INV0002145	2,253.52	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2S0015	Supply Plus Ltd	27/04/2022	INV0002145	175.00	INV
A21-109	Serv Deli Facil	A21-109-0200	C&F Projects	2P0224	Planet First Ltd T/A Planet Mark	27/04/2022	INV0002146	14,250.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	27/04/2022	INV0002149	586.67	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	27/04/2022	INV0002150	2,200.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2H0172	Horizon Utility Supplies Limited	27/04/2022	INV0002151	756.46	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0172	Horizon Utility Supplies Limited	27/04/2022	INV0002151	8.50	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	27/04/2022	INV0002152	460.00	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	27/04/2022	INV0002153	546.22	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2T0155	TH White Installation Ltd	27/04/2022	INV0002160	118.93	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2T0155	TH White Installation Ltd	27/04/2022	INV0002160	306.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	27/04/2022	INV0002166	3,037.00	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	27/04/2022	INV0002167	962.27	INV
A21-140	Serv Deli HQ	A21-140-0200	C&F Projects	2L0123	Lok'nStore Ltd	27/04/2022	INV0002168	5,720.00	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002170	555.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002171	90.72	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002171	82.92	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002171	194.00	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002171	162.50	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002171	106.52	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	361.02	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	79.40	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	331.70	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	21.75	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	123.74	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	77.50	INV

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

A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	372.56	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	238.60	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/04/2022	INV0002172	225.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2T0052	ST Photos Ltd	27/04/2022	INV0002173	450.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	27/04/2022	INV0002174	4,139.96	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	27/04/2022	INV0002175	869.97	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	27/04/2022	INV0002176	2,074.86	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	27/04/2022	INV0002177	1,475.00	INV
A03-000	Serv Deli St3	A03-000-0208	Access Control & Security	2M0192	MPD FM Ltd	27/04/2022	INV0002178	1,292.70	INV
A03-000	Serv Deli St3	A03-000-0208	Access Control & Security	2M0192	MPD FM Ltd	27/04/2022	INV0002179	1,167.60	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	27/04/2022	INV0002182	813.60	INV
<b>Count &amp; Grand Total :</b>								<b>321</b>	<b>421,880.66</b>