

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	08/12/2021	CRN1000022	-1,100.00	CRN
S50-874	Cap IT VCsolut	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	29/12/2021	CRN1000026	-1,116.00	CRN
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	01/12/2021	INV0000864	4,799.50	INV
S50-874	Cap IT VCsolut	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	01/12/2021	INV0000865	2,540.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	115.00	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	84.08	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	131.21	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	01/12/2021	INV0000866	265.22	INV
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2C0335	Corrigenda Ltd	01/12/2021	INV0000867	13,545.50	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0509	Legal Fees - General Advice	2F0164	Freeths LLP	01/12/2021	INV0000870	1,250.00	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2R0183	Ridge and Partners LLP	01/12/2021	INV0000871	1,750.00	INV
A18-000	Serv Deli St18	A18-000-0200	C&F Projects	2C0333	Close Brothers Rail Ltd	01/12/2021	INV0000873	3,815.82	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0279	Bridgeway Security Solutions	01/12/2021	INV0000875	23,038.00	INV
A21-112	Supp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2S0337	Softcat PLC	01/12/2021	INV0000876	1,423.60	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2S0337	Softcat PLC	01/12/2021	INV0000876	7.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	01/12/2021	INV0000877	1,460.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	01/12/2021	INV0000877	21.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0124	International Workplace Ltd	01/12/2021	INV0000878	2,240.00	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0511	Professional Services	2W0056	West Midlands Fire Service	01/12/2021	INV0000879	5,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	01/12/2021	INV0000884	745.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	01/12/2021	INV0000888	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	01/12/2021	INV0000889	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/12/2021	INV0000890	1,179.39	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/12/2021	INV0000891	705.38	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/12/2021	INV0000892	935.28	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	01/12/2021	INV0000893	6,599.30	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	01/12/2021	INV0000896	1,350.00	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	01/12/2021	INV0000901	2,904.09	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	01/12/2021	INV0000901	1,894.02	INV
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	01/12/2021	INV0000901	8.28	INV
E18-000	Serv Deli Langley St18	E18-000-0238	Electricity	2L0111	Laser	01/12/2021	INV0000901	1,855.03	INV

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E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	01/12/2021	INV0000901	3,472.44	INV
A03-000	Serv Deli St3	A03-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	740.41	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	126.07	INV
A09-000	Serv Deli St9	A09-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	58.06	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	937.23	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	1,058.76	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	293.63	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	393.16	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	49.85	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	144.43	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	372.11	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	53.85	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	161.39	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	450.37	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	667.77	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	613.93	INV
E19-000	Serv Deli Maidenh St19	E19-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	589.74	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	01/12/2021	INV0000903	439.69	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/12/2021	INV0000904	643.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/12/2021	INV0000905	741.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/12/2021	INV0000906	838.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/12/2021	INV0000907	565.50	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive	2A0236	Arcadia Heating & Plumbing Servi	01/12/2021	INV0000909	1,980.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2A0016	Angloco Ltd	08/12/2021	INV0000912	37.50	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2A0016	Angloco Ltd	08/12/2021	INV0000912	815.00	INV
A21-140	Serv Deli HQ	A21-140-0208	Access Control & Security	2L0037	LanTec Security Ltd	08/12/2021	INV0000913	716.78	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0084	Solent Plastics	08/12/2021	INV0000914	1,047.50	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2S0084	Solent Plastics	08/12/2021	INV0000914	90.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2R0035	Royal Mail Group Ltd	08/12/2021	INV0000915	787.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	08/12/2021	INV0000916	3,818.84	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	08/12/2021	INV0000917	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	08/12/2021	INV0000918	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	08/12/2021	INV0000919	520.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.89	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	141.79	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000921	70.90	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000922	128.90	INV

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A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000928	124.52	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.60	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/12/2021	INV0000929	255.59	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	08/12/2021	INV0000932	520.00	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0011	Bowak Ltd	08/12/2021	INV0000935	64.72	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0011	Bowak Ltd	08/12/2021	INV0000935	258.88	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0011	Bowak Ltd	08/12/2021	INV0000935	129.44	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0011	Bowak Ltd	08/12/2021	INV0000935	194.16	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0011	Bowak Ltd	08/12/2021	INV0000935	258.88	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	08/12/2021	INV0000936	677.15	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	08/12/2021	INV0000937	8,433.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	08/12/2021	INV0000938	36,566.42	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	08/12/2021	INV0000940	536.70	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	08/12/2021	INV0000948	825.00	INV
A21-101	Coll,Chg&Finance	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	08/12/2021	INV0000951	6,545.00	INV

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A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2T0015	Todds Flooring	08/12/2021	INV0000953	1,382.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2T0147	Thomas Graham	08/12/2021	INV0000957	587.50	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	08/12/2021	INV0000958	21,193.54	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	08/12/2021	INV0000959	1,306.25	INV
A03-000	Serv Deli St3	A03-000-0208	Access Control & Security	2M0192	MPD FM Ltd	08/12/2021	INV0000960	1,278.80	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/12/2021	INV0000961	2,125.69	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive	2C0333	Close Brothers Rail Ltd	08/12/2021	INV0000962	2,635.93	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	15/12/2021	INV0000967	506.10	INV
A16-000	Serv Deli St16	A16-000-0315	Non Ops Equipment Purchase	2C0338	Charterbrae Ltd	15/12/2021	INV0000977	110.78	INV
A18-000	Serv Deli St18	A18-000-0315	Non Ops Equipment Purchase	2C0338	Charterbrae Ltd	15/12/2021	INV0000977	981.90	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2C0338	Charterbrae Ltd	15/12/2021	INV0000977	220.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	249.79	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	541.00	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	177.42	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	38.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	240.67	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	183.40	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	133.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	92.12	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	15/12/2021	INV0000978	212.75	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase &	2D0010	Drager Safety UK Ltd	15/12/2021	INV0000979	914.68	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase &	2M0035	MSA (Britain) Ltd	15/12/2021	INV0000980	1,186.70	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	15/12/2021	INV0000982	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	15/12/2021	INV0000983	1,350.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	15/12/2021	INV0000986	479.97	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	15/12/2021	INV0000987	2,434.66	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/12/2021	INV0000988	422.52	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	15/12/2021	INV0000990	859.90	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	15/12/2021	INV0000990	43.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	15/12/2021	INV0000992	1,420.15	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	15/12/2021	INV0000995	4,128.57	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd	15/12/2021	INV0000997	1,350.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	15/12/2021	INV0001002	431.06	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0062	Safequip Ltd	15/12/2021	INV0001004	1,665.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2S0062	Safequip Ltd	15/12/2021	INV0001004	10.50	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	15/12/2021	INV0001006	1,549.10	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	15/12/2021	INV0001007	486.86	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	15/12/2021	INV0001010	16,344.87	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	15/12/2021	INV0001011	3,450.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	15/12/2021	INV0001012	2,200.00	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	15/12/2021	INV0001018	6,484.22	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	15/12/2021	INV0001020	935.28	INV
A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	15/12/2021	INV0001021	3.11	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	15/12/2021	INV0001021	3.11	INV
A21-116	Coll,Chg&Fin	A21-116-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	15/12/2021	INV0001022	3,152.00	INV

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A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	15/12/2021	INV0001024	512.38	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0040	ILX Group Plc	15/12/2021	INV0001032	535.99	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	15/12/2021	INV0001033	8,529.32	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	15/12/2021	INV0001035	13,711.00	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	15/12/2021	INV0001036	451.50	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	15/12/2021	INV0001040	21,583.60	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	15/12/2021	INV0001041	21,583.60	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0037	LanTec Security Ltd	15/12/2021	INV0001042	8,890.02	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	15/12/2021	INV0001045	552.50	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	15/12/2021	INV0001046	465.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0187	Palm Equipment International Ltd	22/12/2021	INV0001047	872.50	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	22/12/2021	INV0001048	36,566.42	INV
B21-159	CFO Covid 19	B21-159-0340	Medical Supplies	2A0004	Arco Safety & Supplies	22/12/2021	INV0001050	5,500.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	22/12/2021	INV0001051	1,725.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	115.00	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	84.08	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	131.21	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/12/2021	INV0001054	265.22	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	22/12/2021	INV0001055	350.00	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	22/12/2021	INV0001055	132.12	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	22/12/2021	INV0001055	103.99	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	22/12/2021	INV0001055	133.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	460.60	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	568.40	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	478.65	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	346.30	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	261.00	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	173.30	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	768.90	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	144.80	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	240.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	339.40	INV

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A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	239.80	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	648.85	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	337.10	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	353.80	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/12/2021	INV0001056	818.10	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	22/12/2021	INV0001058	869.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	22/12/2021	INV0001058	73.75	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	22/12/2021	INV0001059	682.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	22/12/2021	INV0001061	684.11	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2L0037	LanTec Security Ltd	22/12/2021	INV0001063	2,843.05	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	22/12/2021	INV0001065	460.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	22/12/2021	INV0001066	1,298.82	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	22/12/2021	INV0001067	432.94	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/12/2021	INV0001068	9,583.65	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	22/12/2021	INV0001069	2,125.69	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	22/12/2021	INV0001070	6,599.30	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	22/12/2021	INV0001071	852.63	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0328	Civica UK Limited	22/12/2021	INV0001075	10,795.71	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	22/12/2021	INV0001076	8,708.79	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2L0131	Lente Designs Ltd t/a Armourdog	22/12/2021	INV0001078	7.08	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2L0131	Lente Designs Ltd t/a Armourdog	22/12/2021	INV0001078	1,226.95	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive	2A0236	Arcadia Heating & Plumbing Servi	22/12/2021	INV0001079	450.50	INV
A22-405	Supp Serv TC	A22-405-0200	C&F Projects	2C0335	Corrigenda Ltd	22/12/2021	INV0001080	614.90	INV
A11-000	Serv Deli St11	A11-000-0200	C&F Projects	2C0335	Corrigenda Ltd	22/12/2021	INV0001081	4,011.20	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	22/12/2021	INV0001082	3,906.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/12/2021	INV0001084	3,135.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/12/2021	INV0001085	3,135.00	INV
A21-101	Coll,Chg&Finance	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	22/12/2021	INV0001086	540.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	22/12/2021	INV0001087	2,054.78	INV
B21-150	CFO - IA	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	22/12/2021	INV0001094	27,509.50	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,022.69	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	139.93	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,195.97	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,385.99	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,299.72	INV

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A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/12/2021	INV0001096	2,733.39	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	10.50	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	101.57	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	158.66	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	56.81	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	114.91	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	167.23	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	303.96	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	352.80	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	348.51	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	219.19	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	172.57	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/12/2021	INV0001097	77.23	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/12/2021	INV0001099	6,865.65	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2C0335	Corrigenda Ltd	29/12/2021	INV0001100	2,946.92	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2C0335	Corrigenda Ltd	29/12/2021	INV0001101	3,840.00	INV
A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2C0335	Corrigenda Ltd	29/12/2021	INV0001102	4,528.28	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2C0335	Corrigenda Ltd	29/12/2021	INV0001103	3,840.00	INV
D31-361	Serv Deli Pro&PD	D31-361-0466	Safe & Well	2P0011	Press To Print Ltd	29/12/2021	INV0001105	510.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/12/2021	INV0001107	1,110.70	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/12/2021	INV0001109	5,672.09	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	29/12/2021	INV0001110	1,567.50	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/12/2021	INV0001111	4,506.24	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/12/2021	INV0001112	6,784.80	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/12/2021	INV0001113	6,784.80	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2H0176	Howling Bear Creative Ltd	29/12/2021	INV0001115	6,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	29/12/2021	INV0001117	1,200.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	29/12/2021	INV0001117	8.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	29/12/2021	INV0001119	475.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	29/12/2021	INV0001119	8.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2N0087	Northern Diver international LTD	29/12/2021	INV0001121	525.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	29/12/2021	INV0001121	10.50	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	145.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	80.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	115.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	127.50	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	70.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	145.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	70.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	75.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	85.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	130.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	120.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	115.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	120.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	135.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	190.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	29/12/2021	INV0001123	460.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/12/2021	INV0001124	604.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/12/2021	INV0001125	807.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/12/2021	INV0001126	510.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	29/12/2021	INV0001127	13,268.71	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	29/12/2021	INV0001128	987.17	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive	2C0335	Corrigenda Ltd	29/12/2021	INV0001129	1,203.43	INV
A21-101	Coll,Chg&Finance	A21-101-0490	Insurances	2Z0001	Zurich Insurance Group Ltd	29/12/2021	INV0001131	6,339.76	INV
S50-874	Cap IT VCsolut	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	29/12/2021	INV0001132	20,525.76	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	29/12/2021	INV0001135	44,075.96	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0029	Chief & Ass Chief Fire Off Assoc	29/12/2021	INV0001136	10,250.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2Z0008	Zonewave Ltd	29/12/2021	INV0001137	9,868.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	29/12/2021	INV0001138	3,688.38	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	29/12/2021	INV0001139	5,570.00	INV
Count & Grand Total :							377	687,323.23	