

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
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	03/03/2021	152505	437.50	INV
A21-101	Coll,Chg&Finance	A21-101-0385	Corporate Subscriptions	2C0304	Cabinet Office NFI	03/03/2021	152508	1,150.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	03/03/2021	152509	2,065.44	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	03/03/2021	152510	5,711.22	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	03/03/2021	152535	1,575.00	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	03/03/2021	152536	1,050.00	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	03/03/2021	152537	598.50	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	03/03/2021	152540	598.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	03/03/2021	152542	5,590.00	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	682.38	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	596.34	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	720.83	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	483.34	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	570.01	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	351.23	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	542.81	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	596.34	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	377.63	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	355.63	INV
A09-000	Serv Deli St9	A09-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	617.94	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	597.21	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	542.34	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	675.58	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	596.34	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	542.81	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	536.01	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152543	494.34	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	193.98	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	191.58	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	201.18	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	210.78	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	189.18	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	231.91	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	393.18	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	240.84	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	191.58	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	63.06	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	269.64	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	205.98	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	191.58	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	231.91	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	263.64	INV
A09-000	Serv Deli St9	A09-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	240.31	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	210.91	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	238.44	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	03/03/2021	152544	231.91	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2G0044	Gas Control Equipment Ltd	03/03/2021	152545	3,720.60	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	85.28	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	85.28	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	48.55	INV

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A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	365.76	INV
A09-000	Serv Deli St9	A09-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	210.67	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	59.46	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	327.71	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	42.48	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	59.46	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	54.96	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	43.79	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	394.48	INV
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	42.48	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	144.74	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	138.92	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	03/03/2021	152546	103.10	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2L0037	LanTec Security Ltd	03/03/2021	152548	780.00	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2L0037	LanTec Security Ltd	03/03/2021	152549	613.32	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	03/03/2021	152554	5,275.00	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	17/03/2021	152555	528.90	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/03/2021	152556	567.81	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	03/03/2021	152557	1,021.06	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	03/03/2021	152558	862.12	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2R0041	Ruth Lee Ltd	03/03/2021	152559	3,796.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	03/03/2021	152559	30.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	03/03/2021	152560	502.85	INV
B21-159	CFO Covid 19	B21-159-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	03/03/2021	152562	1,196.00	INV
F22-404	Supp Serv Trg	F22-404-0319	IT Software Maintenance	2S0345	Skillset Ltd	03/03/2021	152565	4,844.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	03/03/2021	152566	40.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	03/03/2021	152566	3,469.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2T0150	The Inclusion Initiative Ltd	03/03/2021	152567	1,250.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152569	6,994.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152570	6,994.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152571	6,994.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152572	6,994.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152573	9,943.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152574	9,943.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152575	9,943.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152576	9,943.00	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152577	9,843.00	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	03/03/2021	152578	993.00	INV
A21-109	Serv Deli Facil	A21-109-0200	C&F Projects	2A0239	Access Office Furniture Solution	10/03/2021	152581	852.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	10/03/2021	152582	1,139.59	INV
B21-159	CFO Covid 19	B21-159-0435	Technician Tools & Equipment	2A0004	Arco Safety & Supplies	10/03/2021	152583	610.94	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	10/03/2021	152588	929.88	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2A0230	Armtec Engineering Ltd	10/03/2021	152589	4,417.40	INV
A03-000	Serv Deli St3	A03-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	188.08	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	188.24	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	424.41	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	35.78	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	55.88	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	34.51	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	284.41	INV
A21-109	Serv Deli Facil	A21-109-0451	Stationery	2B0275	Banner Group Limited	10/03/2021	152590	407.50	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	263.95	INV

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A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	88.04	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	61.20	INV
B21-159	CFO Covid 19	B21-159-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	178.06	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	20.50	INV
A07-000	Serv Deli St7	A07-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	9.32	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	13.20	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	260.80	INV
A21-109	Serv Deli Facil	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	10/03/2021	152590	622.88	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	129.44	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	129.44	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	194.16	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	64.72	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	258.88	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	258.88	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	97.08	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	64.72	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0011	Bowak Ltd	10/03/2021	152593	129.44	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	10/03/2021	152594	20,889.88	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	10/03/2021	152595	3,804.20	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	10/03/2021	152596	5,617.19	INV
C21-218	Coll,Chg&Fin H&S	C21-218-0649	Miscellaneous	2C0151	Cirrus Research Plc	10/03/2021	152601	619.00	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2C0288	Conservatree	10/03/2021	152602	637.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	10/03/2021	152603	1,049.01	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	10/03/2021	152605	2,186.89	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	10/03/2021	152606	13,030.36	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	10/03/2021	152607	3,286.50	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	17/03/2021	152608	8,254.18	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	17/03/2021	152609	-8,159.81	CRN
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	10/03/2021	152611	1,325.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	10/03/2021	152612	5,912.50	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	10/03/2021	152613	5,912.50	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	112.17	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	40.50	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	90.83	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	306.67	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	111.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	15.83	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	124.50	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	67.33	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	258.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	15.83	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	148.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	129.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	79.67	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	82.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	28.17	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	33.83	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	135.67	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	10/03/2021	152616	63.00	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	17/03/2021	152635	4,424.70	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	17/03/2021	152636	4,424.70	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	1,812.88	INV

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E02-000	Serv Deli Wok Rd St2	E02-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	1,422.55	INV
E06-000	Serv Deli Lambou St6	E06-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	364.86	INV
E10-000	Serv Deli Woking St10	E10-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	1,643.60	INV
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	24.58	INV
E14-000	Serv Deli Ascot St14	E14-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	880.66	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	2,310.56	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	56.15	INV
E04-000	Serv Deli Newbury St4	E04-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	2,609.48	INV
E05-000	Serv Deli Hungfor St5	E05-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	772.30	INV
E17-000	Serv Deli Slough St17	E17-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	3,769.03	INV
E07-000	Serv Deli Pangbou St7	E07-000-0238	Electricity	2L0111	Laser	10/03/2021	152637	267.30	INV
A21-109	Serv Deli Facil	A21-109-0237	Gas	2L0111	Laser	10/03/2021	152638	1,079.49	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	10/03/2021	152638	331.68	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	10/03/2021	152638	96.21	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	10/03/2021	152638	441.69	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	10/03/2021	152638	232.27	INV
E19-000	Serv Deli Maidenh St19	E19-000-0237	Gas	2L0111	Laser	10/03/2021	152638	723.91	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	10/03/2021	152638	633.99	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	10/03/2021	152638	667.69	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	10/03/2021	152638	78.52	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	10/03/2021	152638	669.84	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	10/03/2021	152638	676.81	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	10/03/2021	152638	162.15	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	10/03/2021	152638	1,088.11	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	10/03/2021	152638	1,526.91	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	10/03/2021	152638	196.68	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	10/03/2021	152638	38.75	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	10/03/2021	152638	693.24	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	10/03/2021	152639	790.00	INV
A03-000	Serv Deli St3	A03-000-0337	White Goods & Catering Equipment	2N0007	Nisbets Plc	10/03/2021	152640	899.99	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2N0007	Nisbets Plc	10/03/2021	152640	80.00	INV
F21-403	Supp Serv BusSup	F21-403-0385	Corporate Subscriptions	2N0092	NLA media access limited	10/03/2021	152641	1,423.40	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	10/03/2021	152642	825.00	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	10/03/2021	152643	3,158.99	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	10/03/2021	152644	11.50	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	10/03/2021	152644	1,846.24	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	10/03/2021	152646	560.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	10/03/2021	152646	20.00	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	10/03/2021	152650	1,007.63	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	10/03/2021	152651	694.61	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	10/03/2021	152652	722.25	INV
B21-160	Building Risk Rev	B21-160-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	10/03/2021	152653	2,095.00	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2S0351	Scrumptious Consultancy Limited	10/03/2021	152662	1,545.00	INV
D31-354	Serv Deli SD(GM)	D31-354-0649	Miscellaneous	2T0164	Theale Village Hall	10/03/2021	152663	544.00	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2V0008	Affinity Water	10/03/2021	152667	541.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	10/03/2021	152668	2,523.85	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2T0153	The Chiltern Lift Company Ltd	10/03/2021	152670	763.44	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0122	XVR Simulation	03/03/2021	152675	1,800.00	INV
C21-218	Coll,Chg&Fin H&S	C21-218-0385	Corporate Subscriptions	2B0033	British Safety Council Services	17/03/2021	152688	426.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	17/03/2021	152689	14,714.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	17/03/2021	152691	8,527.46	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	17/03/2021	152692	2.90	INV

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A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	17/03/2021	152692	2.91	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	17/03/2021	152693	7,719.72	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	31/03/2021	152695	-1,757.50	CRN
D31-361	Serv Deli Pro&PD	D31-361-0315	Non Ops Equipment Purchase	2H0176	Howling Bear Creative Ltd	17/03/2021	152696	5,750.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	17/03/2021	152697	58,394.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	17/03/2021	152698	4,683.70	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	17/03/2021	152700	730.32	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	17/03/2021	152700	145.95	INV
E19-000	Serv Deli Maidenh St19	E19-000-0237	Gas	2L0111	Laser	17/03/2021	152700	815.93	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	17/03/2021	152700	1,178.56	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	17/03/2021	152700	221.12	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	17/03/2021	152700	331.41	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	17/03/2021	152700	726.04	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	17/03/2021	152700	1,203.77	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	17/03/2021	152700	1,656.88	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	17/03/2021	152700	174.24	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	17/03/2021	152700	575.66	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	17/03/2021	152700	83.27	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	17/03/2021	152700	703.39	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	17/03/2021	152700	350.39	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	17/03/2021	152700	93.48	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	17/03/2021	152700	699.31	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	17/03/2021	152700	723.52	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	17/03/2021	152701	1,812.88	INV
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	17/03/2021	152701	3,056.25	INV
E18-000	Serv Deli Langley St18	E18-000-0238	Electricity	2L0111	Laser	17/03/2021	152701	2,693.70	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	17/03/2021	152701	2,310.56	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	17/03/2021	152701	5,429.42	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-61.38	CRN
E04-000	Serv Deli Newbury St4	E04-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-2,001.57	CRN
E05-000	Serv Deli Hungfor St5	E05-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-730.92	CRN
E17-000	Serv Deli Slough St17	E17-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-4,932.25	CRN
E02-000	Serv Deli Wok Rd St2	E02-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-1,453.18	CRN
E06-000	Serv Deli Lambou St6	E06-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-273.88	CRN
E10-000	Serv Deli Woking St10	E10-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-1,530.60	CRN
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-18.74	CRN
E14-000	Serv Deli Ascot St14	E14-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-1,001.07	CRN
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-2,340.17	CRN
E07-000	Serv Deli Pangbou St7	E07-000-0238	Electricity	2L0111	Laser	17/03/2021	152702	-281.61	CRN
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-239.44	CRN
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-1,322.01	CRN
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-1,833.92	CRN
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-220.53	CRN
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	17/03/2021	152703	-1,561.66	CRN
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-379.75	CRN
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-95.88	CRN
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-791.88	CRN
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-729.99	CRN
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-825.22	CRN
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-732.48	CRN
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-106.87	CRN
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	17/03/2021	152703	-85.88	CRN

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A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2M0191	M&B Electrical Services Ltd	17/03/2021	152707	9,820.00	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2M0191	M&B Electrical Services Ltd	17/03/2021	152708	7,460.00	INV
E21-308	Serv Deli Contr	E21-308-0553	Contribution to renewals fund	2O0010	Oxfordshire Fire and Rescue Serv	17/03/2021	152711	50,000.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	17/03/2021	152712	42,140.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	17/03/2021	152713	709.42	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0008	PLR Network Consultants	17/03/2021	152714	4,700.00	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocom Systems Ltd	17/03/2021	152715	10.00	INV
A21-112	Supp Serv IT	A21-112-0390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd	17/03/2021	152715	2,034.90	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	17/03/2021	152717	460.00	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	17/03/2021	152718	722.25	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	17/03/2021	152721	3,404.38	INV
B21-160	Building Risk Rev	B21-160-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	17/03/2021	152722	4,975.62	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	17/03/2021	152723	574.75	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2L0117	Reliance Medical Ltd	17/03/2021	152731	780.00	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152732	1,196.00	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,139.02	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,221.34	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,419.20	INV
E16-000	Serv Deli Bracknel St16	E16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,197.22	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,327.60	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	530.79	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	551.44	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	2,693.24	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	973.99	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	559.84	INV
A07-000	Serv Deli St7	A07-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	613.48	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,024.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	842.89	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	2,557.80	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	1,304.00	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	530.79	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	17/03/2021	152736	811.40	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	17/03/2021	152737	25,766.52	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2S0302	Solon Security Ltd	17/03/2021	152738	900.00	INV
A21-109	Serv Deli Facil	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	17/03/2021	152739	1,744.57	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	31/03/2021	152742	3,286.50	INV
D31-354	Serv Deli SD(GM)	D31-354-0649	Miscellaneous	2T0016	TV Licensing	17/03/2021	152745	2,781.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2U0030	Ulster University	17/03/2021	152746	1,520.10	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2U0030	Ulster University	17/03/2021	152747	2,026.80	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	17/03/2021	152748	832.83	INV
A21-116	Coll,Chg&Fin	A21-116-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	17/03/2021	152749	3,152.00	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	17/03/2021	152750	342,164.48	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2A0121	Asian Fire Service Assoc	24/03/2021	152760	1,000.00	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	31/03/2021	152761	2,550.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	24/03/2021	152763	605.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	24/03/2021	152764	2,450.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	24/03/2021	152767	1,525.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2B0272	Benenden Healthcare	24/03/2021	152770	59,949.50	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/03/2021	152772	13,711.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0324	Capital Training Ltd	24/03/2021	152773	425.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2C0062	Clan Tools and Plant Ltd	31/03/2021	152775	19.50	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2C0062	Clan Tools and Plant Ltd	31/03/2021	152775	422.50	INV

Expenditure by Supplier for Invoices Greater than £500.00

A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2C0335	Corrigenda Ltd	24/03/2021	152779	23,506.03	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	24/03/2021	152785	1,050.00	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	24/03/2021	152786	1,291.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2E0121	Emergency One (UK) Limited	31/03/2021	152787	1,096.60	INV
E19-000	Serv Deli Maidenh St19	E19-000-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	24/03/2021	152789	24.00	INV
E19-000	Serv Deli Maidenh St19	E19-000-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	24/03/2021	152789	800.00	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	31/03/2021	152795	570.96	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2H0182	Hörmann UK Ltd	24/03/2021	152796	1,952.24	INV
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2L0037	LanTec Security Ltd	24/03/2021	152799	1,679.52	INV
F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2P0218	Polar Electro (UK) Ltd	24/03/2021	152809	512.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152814	431.06	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152815	1,290.58	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152816	933.38	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152817	722.25	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152818	1,034.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152819	935.28	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	24/03/2021	152820	731.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0271	SIGMA Security Devices Ltd	24/03/2021	152825	2,895.00	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2S0271	SIGMA Security Devices Ltd	24/03/2021	152825	2,250.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0071	South Central Ambulance Service	24/03/2021	152826	3,663.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0339	South East Training	24/03/2021	152827	895.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2T0150	The Inclusion Initiative Ltd	24/03/2021	152829	1,250.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	24/03/2021	152832	621.91	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	31/03/2021	152839	912.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0229	Artemis Training and Development	31/03/2021	152841	11,800.00	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2A0208	Assa Abloy Entrance Systems Ltd	31/03/2021	152843	605.00	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2A0208	Assa Abloy Entrance Systems Ltd	31/03/2021	152844	740.00	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	31/03/2021	152846	560.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	31/03/2021	152847	12,384.13	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	31/03/2021	152849	2,449.75	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	31/03/2021	152851	18,853.04	INV
A18-000	Serv Deli St18	A18-000-0511	Professional Services	2C0333	Close Brothers Rail Ltd	31/03/2021	152852	1,134.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	31/03/2021	152853	535.29	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	31/03/2021	152854	697.03	INV
A17-000	Serv Deli St17	A17-000-0511	Professional Services	2C0333	Close Brothers Rail Ltd	31/03/2021	152855	5,009.04	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	31/03/2021	152856	1,529.81	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/03/2021	152858	2,023.36	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	982.30	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	197.38	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	114.00	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	152.00	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	152.00	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	152.00	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	171.00	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	8.34	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	169.14	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	31/03/2021	152859	171.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152860	306.65	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152860	38.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152860	76.00	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152860	451.01	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152860	925.75	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	31/03/2021	152860	76.00	INV
A09-000	Serv Deli St9	A09-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	368.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	85.50	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	172.15	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	552.58	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	152.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	634.92	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	442.78	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152861	57.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/03/2021	152862	1,330.10	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/03/2021	152863	654.46	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/03/2021	152864	590.35	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	31/03/2021	152869	637.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	31/03/2021	152872	2,101.78	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	31/03/2021	152873	4,651.50	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2E0141	Edenred (UK Group) Ltd Savings	31/03/2021	152880	624.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	31/03/2021	152881	8,159.82	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	31/03/2021	152882	2,795.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	31/03/2021	152883	2,745.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2H0114	Hamblin Watermains	31/03/2021	152887	1,940.00	INV
A14-000	Serv Deli St14	A14-000-0200	C&F Projects	2I0132	Inside Out Developments Ltd	31/03/2021	152888	2,049.96	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.17	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	31/03/2021	152891	83.16	INV
A21-112	Supp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	31/03/2021	152892	1,593.21	INV
A01-000	Serv Deli St1	A01-000-0200	C&F Projects	2L0037	LanTec Security Ltd	31/03/2021	152895	750.00	INV
E16-000	Serv Deli Bracknel St16	E16-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	2,546.60	INV
E09-000	Serv Deli Wargrave St9	E09-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	60.82	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	1,637.40	INV
E10-000	Serv Deli Woking St10	E10-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	247.75	INV
E15-000	Serv Deli Crowthor St15	E15-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	726.47	INV
E19-000	Serv Deli Maiden St19	E19-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	4,140.96	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	31/03/2021	152896	2,086.91	INV
A21-109	Serv Deli Facil	A21-109-0385	Corporate Subscriptions	2M0150	Motion Picture Licencing Company	31/03/2021	152898	677.66	INV
A21-109	Serv Deli Facil	A21-109-0334	Water & Coffee Dispensers	2O0138	Office Watercoolers Ltd	31/03/2021	152899	645.60	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	31/03/2021	152901	1,220.70	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	31/03/2021	152902	680.00	INV

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A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0005	Phoenix Software Ltd	31/03/2021	152903	3,105.90	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0005	Phoenix Software Ltd	31/03/2021	152904	545.40	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	31/03/2021	152905	3,158.99	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152908	722.25	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152909	920.93	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152910	1,007.63	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152911	553.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152913	935.28	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152915	920.93	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152916	722.25	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152917	671.50	INV
B21-150	CFO - IA	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	31/03/2021	152921	24,570.18	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0326	3SFire Ltd	31/03/2021	152922	6,976.00	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	31/03/2021	152936	1,200.00	INV
F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2W0177	Winback UK Ltd	31/03/2021	152937	17,411.62	INV
A21-140	Serv Deli HQ	A21-140-0200	C&F Projects	2A0189	ADT Fire and Security Plc	31/03/2021	152938	642.10	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	31/03/2021	152941	3,603.68	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	31/03/2021	152942	2,964.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	31/03/2021	152943	796.77	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2P0177	The Purple Company (UK) Ltd	31/03/2021	152945	2,000.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152947	1,567.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2V0013	Vectec Ltd	31/03/2021	152949	2,691.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	31/03/2021	152952	3,437.25	INV
E20-000	Serv Deli Whitley St20	E20-000-0096	National Resilience	2R0016	Respirex International Ltd	31/03/2021	152953	8,843.17	INV
D31-361	Serv Deli Pro&PD	D31-361-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	31/03/2021	152954	3,500.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	31/03/2021	152955	10,711.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152957	1,702.19	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152960	862.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152961	935.28	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152962	522.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152963	3,291.75	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	31/03/2021	152964	731.50	INV
Count & Grand Total :							446	1,267,463.97	