

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	15036	2,567.68	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2D0116	Dimensions Clothing (MWUK Ltd)	28/04/2021	151563	-1,232.38	CRN
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2D0116	Dimensions Clothing (MWUK Ltd)	28/04/2021	151565	-972.50	CRN
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2D0116	Dimensions Clothing (MWUK Ltd)	28/04/2021	151623	584.96	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	07/04/2021	152944	9,158.85	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0279	Bridgeway Security Solutions	14/04/2021	152970	23,906.75	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	07/04/2021	152971	2,964.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	07/04/2021	152972	4,879.16	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	07/04/2021	152973	2,964.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	07/04/2021	152974	4,610.08	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	14/04/2021	152975	2,964.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0332	CDW Limited	14/04/2021	152976	2,632.50	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	07/04/2021	152978	467.25	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	14/04/2021	152979	463.80	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2F0004	Frama (UK) Ltd	14/04/2021	152981	5,000.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	28.17	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	129.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	15.83	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	79.67	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	33.83	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	135.67	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	124.50	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	63.00	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	112.17	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	40.50	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	148.00	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	90.83	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	258.00	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	306.67	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	111.00	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	82.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	15.83	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	14/04/2021	152982	67.33	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	14/04/2021	152983	35,302.73	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	07/04/2021	152984	1,001.61	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	07/04/2021	152984	116.56	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	07/04/2021	152984	187.75	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	07/04/2021	152984	421.18	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	07/04/2021	152984	77.51	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	07/04/2021	152984	211.83	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	07/04/2021	152984	657.86	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	07/04/2021	152984	1,409.13	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	07/04/2021	152984	160.13	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	07/04/2021	152984	636.09	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	07/04/2021	152984	584.01	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	07/04/2021	152984	571.97	INV
A21-109	Serv Deli Facil	A21-109-0237	Gas	2L0111	Laser	07/04/2021	152984	1,026.39	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	07/04/2021	152984	601.98	INV
E19-000	Serv Deli Maiden St19	E19-000-0237	Gas	2L0111	Laser	07/04/2021	152984	775.78	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	07/04/2021	152984	301.24	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	07/04/2021	152984	115.86	INV

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F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	07/04/2021	152985	6,210.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2M0173	Mary Foster Consulting	07/04/2021	152988	792.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	14/04/2021	152989	1,083.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	14/04/2021	152990	1,451.25	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	14/04/2021	152991	3,870.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	14/04/2021	152992	1,095.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0047	Powerboat Training UK	07/04/2021	152993	616.66	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2P0214	Prism City Ltd	07/04/2021	152994	3,500.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	07/04/2021	152996	940.50	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	152997	994.19	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	07/04/2021	152998	1,227.88	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2N0002	Rosenbauer UK Plc	14/04/2021	152999	5,079.36	INV
F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2S0352	S & S Personalisation	14/04/2021	153001	650.00	INV
F21-401	Supp Serv HR	F21-401-0459	Postage & Carriage	2S0352	S & S Personalisation	14/04/2021	153001	8.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	14/04/2021	153002	1,696.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	14/04/2021	153003	4,010.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	14/04/2021	153003	69.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	14/04/2021	153004	650.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	14/04/2021	153004	21.50	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0511	Professional Services	2W0014	West Berkshire Council	14/04/2021	153011	3,728.94	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0209	ABD-CCT	14/04/2021	153015	675.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0209	ABD-CCT	14/04/2021	153016	675.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	14/04/2021	153017	9,677.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	14/04/2021	153018	1,675.36	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	14/04/2021	153020	3,300.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	14/04/2021	153021	200.00	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	14/04/2021	153021	540.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0539	Wargrave Fees	2B0269	BNP Paribas Real Estate UK	14/04/2021	153022	828.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0539	Wargrave Fees	2B0269	BNP Paribas Real Estate UK	14/04/2021	153023	798.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	14/04/2021	153026	20,889.88	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	14/04/2021	153028	2,908.50	INV
A21-101	Coll,Chg&Finance	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	14/04/2021	153029	4,420.00	INV
A21-101	Coll,Chg&Finance	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	14/04/2021	153030	3,020.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	14/04/2021	153031	684.26	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	14/04/2021	153034	1,847.59	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	14/04/2021	153035	898.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	153037	631.69	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	153038	448.50	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	153039	632.50	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	153040	535.90	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/04/2021	153041	1,111.25	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	14/04/2021	153042	1,050.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (MWUK Ltd)	28/04/2021	153043	6,243.29	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0010	Drager Safety UK Ltd	14/04/2021	153044	21.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	14/04/2021	153044	630.71	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2E0148	EU Supply Limited	14/04/2021	153045	1,000.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	14/04/2021	153047	1,318.00	INV
F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2F0166	Fitech UK Ltd	14/04/2021	153049	2,566.80	INV
D31-359	Serv Deli SafeEduc	D31-359-0367	Non PPE Clothing & Footwear	2F0029	Footprint Uniforms	14/04/2021	153050	1,740.75	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2G0099	GRAVITAS (International) Ltd	14/04/2021	153051	3,400.00	INV
E21-321	Serv Deli Fleet	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	14/04/2021	153054	102,880.37	INV
E21-321	Serv Deli Fleet	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	14/04/2021	153055	22,895.13	INV

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A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	14/04/2021	153056	1,000.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	14/04/2021	153057	1,000.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	14/04/2021	153060	866.89	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	14/04/2021	153062	1,500.00	INV
E21-321	Serv Deli Fleet	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	14/04/2021	153063	1,500.00	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2M0191	M&B Electrical Services Ltd	14/04/2021	153064	670.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	28/04/2021	153066	483.50	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	14/04/2021	153070	709.42	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	14/04/2021	153072	2,490.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	14/04/2021	153073	16,978.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0008	PLR Network Consultants	14/04/2021	153074	5,500.00	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153075	722.25	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153076	701.13	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153077	1,007.63	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153080	920.93	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153081	691.25	INV
B21-159	CFO Covid 19	B21-159-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153082	722.25	INV
F21-401	Supp Serv HR	F21-401-0065	Commensura & Reed	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153083	980.76	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153084	862.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	14/04/2021	153085	731.50	INV
A21-101	Coll,Chg&Finance	A21-101-0490	Insurances	2R0191	Regis Broking Ltd	14/04/2021	153086	2,688.00	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	530.79	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,024.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	842.89	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	2,557.80	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,327.60	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	544.40	INV
A07-000	Serv Deli St7	A07-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	613.48	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,403.92	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,139.02	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	530.79	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	811.40	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	551.44	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,221.34	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	2,739.24	INV
E16-000	Serv Deli Bracknel St16	E16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,197.22	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	973.99	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	14/04/2021	153089	1,288.72	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0065	Skills for Justice	14/04/2021	153092	1,500.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	14/04/2021	153093	41,081.28	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	14/04/2021	153094	14,322.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	14/04/2021	153095	29,645.89	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	14/04/2021	153096	1,954.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	14/04/2021	153108	597.50	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	14/04/2021	153111	1,911.10	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2V0047	Verisec Limited	14/04/2021	153113	1,300.00	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0511	Professional Services	2W0056	West Midlands Fire Service	14/04/2021	153114	5,000.00	INV
E07-000	Serv Deli Pangbou St7	E07-000-0343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	28/04/2021	153115	455.00	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	14/04/2021	153118	1,000.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0122	XVR Simulation	01/04/2021	153126	13,156.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0229	Artemis Training and Development	21/04/2021	153128	2,950.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	21/04/2021	153129	623.10	INV

Expenditure by Supplier for Invoices Greater than £500.00

F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2C0332	CDW Limited	21/04/2021	153133	828.80	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	21/04/2021	153135	2,280.57	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	1,079.48	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	152.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	143.90	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	76.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	166.85	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153140	215.01	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	228.00	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	133.00	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	228.00	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	47.26	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	72.28	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	233.52	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153141	190.00	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	21/04/2021	153141	274.78	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	212.80	INV
A07-000	Serv Deli St7	A07-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	292.10	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	476.10	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	259.24	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	472.85	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	385.45	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	250.77	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	494.00	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	304.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/04/2021	153142	85.50	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	21/04/2021	153145	458.10	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	21/04/2021	153149	1,250.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/04/2021	153150	21,562.68	INV
A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	21/04/2021	153151	3.04	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	21/04/2021	153151	3.04	INV
A21-101	Coll,Chg&Finance	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	21/04/2021	153152	6,545.00	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2F0010	Fire Fighter Protection UK Ltd	21/04/2021	153153	1,107.70	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.66	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153159	125.67	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	21/04/2021	153160	557,185.86	INV

Expenditure by Supplier for Invoices Greater than £500.00

H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2L0001	Local Government Association	21/04/2021	153161	1,270.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	21/04/2021	153163	2,490.00	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	21/04/2021	153164	3,158.99	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153165	7,332.56	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153166	6,965.93	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	28/04/2021	153169	3,291.75	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153172	705.38	INV
B21-160	Building Risk Rev	B21-160-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153174	6,426.75	INV
B21-160	Building Risk Rev	B21-160-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153175	2,090.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	21/04/2021	153176	888.25	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0134	Screwfix Direct	21/04/2021	153179	906.63	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	21/04/2021	153189	752.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	21/04/2021	153191	388.86	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	21/04/2021	153191	35.60	INV
A20-000	Serv Deli St20	A20-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	21/04/2021	153192	553.00	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.66	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153194	125.67	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.17	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	21/04/2021	153196	83.16	INV
A21-109	Serv Deli Facil	A21-109-0238	Electricity	2E0137	EDF Energy Customers plc	21/04/2021	153198	8,567.01	INV

Expenditure by Supplier for Invoices Greater than £500.00

A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	21/04/2021	153201	3,949.22	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2P0145	Protect Signs	21/04/2021	153202	795.00	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	28/04/2021	153208	742.50	INV
S60-847	Veh Spec16-17	S60-847-C801	General Capital Expenditure	2A0016	Angloco Ltd	28/04/2021	153209	90,681.50	INV
S60-847	Veh Spec16-17	S60-847-C801	General Capital Expenditure	2A0016	Angloco Ltd	28/04/2021	153210	90,681.50	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	28/04/2021	153211	454.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	28/04/2021	153214	1,545.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	28/04/2021	153220	424.02	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	117.71	INV
A03-000	Serv Deli St3	A03-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	198.88	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	137.11	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	423.66	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	408.10	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	18.64	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	14.50	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	165.33	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	112.25	INV
A21-109	Serv Deli Facil	A21-109-0451	Stationery	2B0275	Banner Group Limited	28/04/2021	153222	263.45	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	4.46	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	340.92	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	31.76	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	29.08	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	287.76	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	616.87	INV
A21-109	Serv Deli Facil	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	322.84	INV
B21-159	CFO Covid 19	B21-159-0243	Janitorial Materials	2B0275	Banner Group Limited	28/04/2021	153222	165.33	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	28/04/2021	153223	1,873.00	INV
A19-000	Serv Deli St19	A19-000-0246	Pest Control	2B0019	Bracknell Pest Control Ltd	28/04/2021	153224	480.00	INV
F21-403	Supp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	28/04/2021	153225	2,459.70	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	28/04/2021	153226	745.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	28/04/2021	153228	558.90	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	28/04/2021	153229	1,239.86	INV
E16-000	Serv Deli Bracknel St16	E16-000-0096	National Resilience	2C0043	Ballyclare Ltd	28/04/2021	153230	7,133.70	INV
E16-000	Serv Deli Bracknel St16	E16-000-0096	National Resilience	2C0043	Ballyclare Ltd	28/04/2021	153231	2,683.20	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/04/2021	153236	507.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/04/2021	153237	868.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/04/2021	153238	481.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	28/04/2021	153239	2,135.89	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	28/04/2021	153240	945.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2E0146	EES London Ltd	28/04/2021	153242	1,897.00	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2G0103	Godiva Ltd	28/04/2021	153243	3,712.00	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	59.46	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	138.92	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	42.48	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	42.48	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	259.21	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	159.15	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	636.58	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	54.96	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	85.28	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	10.91	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	85.28	INV

Expenditure by Supplier for Invoices Greater than £500.00

A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	42.48	INV	
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	57.05	INV	
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153247	1,012.01	INV	
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	50.27	INV	
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	50.27	INV	
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	65.87	INV	
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	93.19	INV	
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	106.60	INV	
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	50.26	INV	
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	93.19	INV	
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	1,572.09	INV	
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	201.92	INV	
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	78.28	INV	
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	29.73	INV	
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	70.37	INV	
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	28/04/2021	153248	173.65	INV	
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	28/04/2021	153249	1,442.19	INV	
E20-000	Serv Deli Whitley St20	E20-000-0096	National Resilience	2K0269	JMS Janitorial Supplies Ltd	28/04/2021	153250	4,008.86	INV	
A22-405	Supp Serv TC	A22-405-0200	C&F Projects	2M0191	M&B Electrical Services Ltd	28/04/2021	153254	540.00	INV	
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	28/04/2021	153255	1,002.75	INV	
E10-000	Serv Deli Woking St10	E10-000-0343	Fitness Equipment Purchase & Maintenance	2P200	Pulse Fitness Ltd	28/04/2021	153257	463.92	INV	
E10-000	Serv Deli Woking St10	E10-000-0459	Postage & Carriage	2P200	Pulse Fitness Ltd	28/04/2021	153257	58.59	INV	
A21-112	Supp Serv IT	A21-112-0390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd	28/04/2021	153259	1,762.50	INV	
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocom Systems Ltd	28/04/2021	153259	10.00	INV	
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/04/2021	153262	920.93	INV	
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/04/2021	153263	522.69	INV	
E21-321	Serv Deli Fleet	E21-321-0436	Vehicle Accessories & Parts	2R0008	RES Systems Ltd	28/04/2021	153266	1,262.74	INV	
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2R0183	Ridge and Partners LLP	28/04/2021	153267	5,435.00	INV	
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	28/04/2021	153269	833.00	INV	
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	28/04/2021	153269	69.25	INV	
E20-000	Serv Deli Whitley St20	E20-000-0096	National Resilience	2T0129	S Taylor	28/04/2021	153271	1,425.00	INV	
E20-000	Serv Deli Whitley St20	E20-000-0096	National Resilience	2T0129	S Taylor	28/04/2021	153272	3,525.00	INV	
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2U0027	Ultima Business Solutions Ltd	28/04/2021	153274	2,201.66	INV	
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	28/04/2021	153275	832.20	INV	
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	28/04/2021	153276	21.50	INV	
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	28/04/2021	153276	1,290.00	INV	
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0164	Red One Ltd	09/04/2021	153279	-12,354.00	CRN	
Count & Grand Total :								348	1,413,107.22	