

**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
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (Mi Hub Ltd)	09/06/2021	151563B	-1,232.38	CRN
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (Mi Hub Ltd)	09/06/2021	151565B	-972.50	CRN
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (Mi Hub Ltd)	09/06/2021	151623B	584.96	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2D0116	Dimensions Clothing (Mi Hub Ltd)	09/06/2021	153043B	6,243.29	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	09/06/2021	153464	1,750.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	09/06/2021	153465	500.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	02/06/2021	153514	3,686.09	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	02/06/2021	153515	4,655.89	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0539	Wargrave Fees	2C0326	Capsticks Solicitors LLP	02/06/2021	153516	1,178.60	INV
F21-403	Supp Serv BusSup	F21-403-0385	Corporate Subscriptions	2C0029	Chief & Ass Chief Fire Off Assoc	02/06/2021	153517	50,000.00	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A09-000	Serv Deli St9	A09-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2C0333	Close Brothers Rail Ltd	02/06/2021	153518	1,109.43	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	02/06/2021	153520	674.96	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	02/06/2021	153521	979.01	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2C0344	Cambridge Market Intelligence	02/06/2021	153524	600.00	INV
S60-847	Veh Spec16-17	S60-847-C801	General Capital Expenditure	2H0053	Heightec Group Ltd	02/06/2021	153525	779.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	02/06/2021	153525	11.00	INV
F21-403	Supp Serv BusSup	F21-403-0372	Annual Awards Ceremony	2H0176	Howling Bear Creative Ltd	02/06/2021	153526	3,995.00	INV
E18-000	Serv Deli Langley St18	E18-000-0238	Electricity	2L0111	Laser	02/06/2021	153528	1,953.13	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	02/06/2021	153528	2,230.50	INV
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	02/06/2021	153528	3,495.44	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	02/06/2021	153528	4,178.20	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	02/06/2021	153528	1,750.05	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	02/06/2021	153529	154.71	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	02/06/2021	153529	55.27	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	02/06/2021	153529	812.42	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	02/06/2021	153529	939.65	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	02/06/2021	153529	1,323.86	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	02/06/2021	153529	105.77	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	02/06/2021	153529	377.00	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	02/06/2021	153529	169.45	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	02/06/2021	153529	616.28	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	02/06/2021	153529	563.69	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	02/06/2021	153529	528.45	INV

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E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	02/06/2021	153529	85.86	INV
E19-000	Serv Deli Maidenh St19	E19-000-0237	Gas	2L0111	Laser	02/06/2021	153529	935.32	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	02/06/2021	153529	280.67	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	02/06/2021	153529	82.07	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	02/06/2021	153529	522.92	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	02/06/2021	153529	571.85	INV
D31-360	Serv Deli R&RS	D31-360-0515	Cross Border	2L0056	London Fire Commissioner	02/06/2021	153530	14,532.00	INV
A21-101	Coll,Chg&Finance	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	02/06/2021	153532	2,065.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/06/2021	153534	2,821.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/06/2021	153535	1,410.75	INV
B21-159	CFO Covid 19	B21-159-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	02/06/2021	153536	1,196.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	02/06/2021	153537	5,232.00	INV
D31-360	Serv Deli R&RS	D31-360-0515	Cross Border	2S0057	Surrey County Council	02/06/2021	153538	16,878.25	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2S0015	Supply Plus Ltd	02/06/2021	153539	7,088.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2S0015	Supply Plus Ltd	02/06/2021	153540	3,544.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2S0015	Supply Plus Ltd	09/06/2021	153541	8,593.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	02/06/2021	153543	1,003.60	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2V0008	Affinity Water	02/06/2021	153546	549.00	INV
E18-000	Serv Deli Langley St18	E18-000-0343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	02/06/2021	153547	416.67	INV
E18-000	Serv Deli Langley St18	E18-000-0459	Postage & Carriage	2W0159	Wolverson Fitness Ltd	02/06/2021	153547	37.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	02/06/2021	153548	4,232.00	INV
D31-361	Serv Deli Pro&PD	D31-361-0452	Public Information	2P0011	Press To Print Ltd	02/06/2021	153549	1,020.00	INV
A20-000	Serv Deli St20	A20-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/06/2021	153550	1,606.50	INV
A17-000	Serv Deli St17	A17-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/06/2021	153550	648.50	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	09/06/2021	153552	2,176.93	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	09/06/2021	153553	643.50	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	09/06/2021	153554	954.37	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	30.61	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	205.38	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	206.79	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	251.24	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	91.20	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	58.98	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	255.79	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	229.67	INV
A21-109	Serv Deli Facil	A21-109-0451	Stationery	2B0275	Banner Group Limited	09/06/2021	153557	516.24	INV
A03-000	Serv Deli St3	A03-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	90.50	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	20.58	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	23.82	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	474.01	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	292.76	INV
A21-109	Serv Deli Facil	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	09/06/2021	153557	555.54	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	09/06/2021	153559	510.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	09/06/2021	153561	20,889.88	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	09/06/2021	153562	11,161.99	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/06/2021	153563	3,040.23	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	09/06/2021	153568	532.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	09/06/2021	153569	704.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	09/06/2021	153570	5,235.43	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0010	Drager Safety UK Ltd	09/06/2021	153571	21.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	09/06/2021	153571	619.50	INV
S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153573	18,268.60	INV

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S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153574	18,268.60	INV
S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153575	18,268.60	INV
S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153576	18,268.60	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153577	18,213.60	INV
S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153577	55.00	INV
S60-870	Veh 8x4x4 Utili CF	S60-870-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	09/06/2021	153578	18,268.60	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	282.66	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	180.28	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	42.48	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	54.96	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	98.69	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	347.66	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	219.26	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	59.46	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	59.46	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	269.99	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	98.69	INV
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	42.48	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	67.37	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	138.92	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	93.18	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	378.82	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	59.46	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	09/06/2021	153585	48.14	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	09/06/2021	153586	738.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	09/06/2021	153586	8.79	INV
E16-000	Serv Deli Bracknel St16	E16-000-0096	National Resilience	2H0053	Heightec Group Ltd	09/06/2021	153587	519.08	INV
E16-000	Serv Deli Bracknel St16	E16-000-0459	Postage & Carriage	2H0053	Heightec Group Ltd	09/06/2021	153587	11.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/06/2021	153588	5,232.78	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	09/06/2021	153595	452.92	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2M0035	MSA (Britain) Ltd	09/06/2021	153595	80.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	09/06/2021	153596	767.30	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	09/06/2021	153597	709.42	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	09/06/2021	153598	825.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0008	PLR Network Consultants	09/06/2021	153600	4,550.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0008	PLR Network Consultants	09/06/2021	153601	5,675.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	09/06/2021	153603	1,567.50	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	09/06/2021	153604	783.75	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,327.60	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	973.99	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,304.00	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,139.02	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	559.84	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	551.44	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,221.34	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,237.82	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	2,693.24	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	530.79	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,319.98	INV
A07-000	Serv Deli St7	A07-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	613.48	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	530.79	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	811.40	INV

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

A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,024.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	842.89	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,197.22	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	09/06/2021	153607	1,419.20	INV
D31-361	Serv Deli Pro&PD	D31-361-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	09/06/2021	153612	787.10	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	09/06/2021	153613	679.60	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	09/06/2021	153614	1,885.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2V0037	Visual UK Ltd	09/06/2021	153617	650.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2P0215	Pegasus Planning Group Ltd	09/06/2021	153618	1,200.00	INV
A16-000	Serv Deli St16	A16-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	16/06/2021	153622	1,085.00	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	16/06/2021	153623	2,125.69	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	16/06/2021	153624	3,712.18	INV
E21-321	Serv Deli Fleet	E21-321-0308	Hose	2A0017	Angus Fire Ltd	16/06/2021	153625	3,897.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	16/06/2021	153626	654.00	INV
A21-112	Supp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	16/06/2021	153627	561.86	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	64.72	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	97.08	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	129.44	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	64.72	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	258.88	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	129.44	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	129.44	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	194.16	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0011	Bowak Ltd	16/06/2021	153628	258.88	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0530	Theale - Professional Fees	2B0181	Browne Jacobson	16/06/2021	153630	1,500.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2B0102	Buckinghamshire Fire & Rescue	16/06/2021	153632	5,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	16/06/2021	153633	2,496.69	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	16/06/2021	153634	5,021.50	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/06/2021	153635	604.81	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/06/2021	153636	582.40	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/06/2021	153637	487.51	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	16/06/2021	153638	1,498.67	INV
A10-000	Serv Deli St10	A10-000-0200	C&F Projects	2C0335	Corrigenda Ltd	16/06/2021	153639	1,126.02	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	16/06/2021	153643	2,114.43	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	16/06/2021	153646	10,672.28	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	16/06/2021	153647	8,827.59	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	16/06/2021	153652	4,323.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	16/06/2021	153653	-4,232.00	CRN
A21-109	Serv Deli Facil	A21-109-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/06/2021	153654	1,892.66	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/06/2021	153655	528.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2G0106	Grayling Communication Limited	16/06/2021	153656	1,698.00	INV
E21-321	Serv Deli Fleet	E21-321-0412	Tyres	2J0066	J&R Tyres Ltd	16/06/2021	153657	961.42	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2J0004	Jafco Tools Ltd	16/06/2021	153660	467.00	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	16/06/2021	153662	474,614.02	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	16/06/2021	153665	647.50	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	16/06/2021	153666	643.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	16/06/2021	153670	1,870.55	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	16/06/2021	153671	522.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	16/06/2021	153677	1,084.02	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	16/06/2021	153680	813.19	INV
A21-116	Coll,Chg&Fin	A21-116-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	16/06/2021	153681	3,152.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2X0001	Xact Consultancy and Training	16/06/2021	153682	540.00	INV

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

A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	16/06/2021	153683	16,500.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	16/06/2021	153684	545.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	16/06/2021	153685	2,142.13	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	16/06/2021	153686	4,286.41	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	16/06/2021	153687	471.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	16/06/2021	153689	-601.67	CRN
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	16/06/2021	153690	-1,204.14	CRN
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	23/06/2021	153698	4,286.41	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2A0189	ADT Fire and Security Plc	23/06/2021	153699	-1,204.14	CRN
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	23/06/2021	153702	679.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	23/06/2021	153705	2,580.00	INV
A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2C0335	Corrigenda Ltd	23/06/2021	153710	2,514.71	INV
A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2C0335	Corrigenda Ltd	23/06/2021	153712	3,244.26	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	23/06/2021	153713	217.05	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	23/06/2021	153713	114.00	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	23/06/2021	153713	321.25	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153714	5,215.60	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	1,218.50	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	95.00	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	388.70	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	737.38	INV
A07-000	Serv Deli St7	A07-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	462.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153715	381.34	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	152.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	208.41	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	116.67	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	57.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	304.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	403.29	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	718.61	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153716	169.10	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2C0335	Corrigenda Ltd	23/06/2021	153717	553.28	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153718	2,149.22	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153719	1,819.12	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153720	1,142.41	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153721	1,005.48	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	23/06/2021	153722	948.97	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	23/06/2021	153723	1,351.10	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	23/06/2021	153724	520.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	23/06/2021	153725	30,906.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	23/06/2021	153726	30,906.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	23/06/2021	153727	30,906.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	23/06/2021	153728	30,906.00	INV
A22-405	Supp Serv TC	A22-405-0201	Planned Maintenance - Kier	2H0183	Hutcheon Examination Services Lt	23/06/2021	153732	502.50	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2H0183	Hutcheon Examination Services Lt	23/06/2021	153732	502.50	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2H0183	Hutcheon Examination Services Lt	23/06/2021	153732	400.00	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2H0183	Hutcheon Examination Services Lt	23/06/2021	153732	400.00	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2H0183	Hutcheon Examination Services Lt	23/06/2021	153732	400.00	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	23/06/2021	153733	1,000.00	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV

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

A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.66	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153734	125.67	INV
A15-000	Serv Deli St15	A15-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A18-000	Serv Deli St18	A18-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A01-000	Serv Deli St1	A01-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A05-000	Serv Deli St5	A05-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A13-001	Serv Deli St13	A13-001-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A17-000	Serv Deli St17	A17-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A20-000	Serv Deli St20	A20-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A21-140	Serv Deli HQ	A21-140-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A04-000	Serv Deli St4	A04-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A10-000	Serv Deli St10	A10-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A11-000	Serv Deli St11	A11-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A14-000	Serv Deli St14	A14-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A16-000	Serv Deli St16	A16-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A19-000	Serv Deli St19	A19-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A02-000	Serv Deli St2	A02-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A03-000	Serv Deli St3	A03-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.16	INV
A06-000	Serv Deli St6	A06-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A07-000	Serv Deli St7	A07-000-0201	Planned Maintenance - Kier	2I0131	INTERGRATED WATER SERVICES LTD	23/06/2021	153735	83.17	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	23/06/2021	153739	1,425.04	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	23/06/2021	153740	3,158.99	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	23/06/2021	153743	5,132.79	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	23/06/2021	153744	627.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	23/06/2021	153745	862.12	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	23/06/2021	153746	6,232.67	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	23/06/2021	153767	850.00	INV
E21-321	Serv Deli Fleet	E21-321-0436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	23/06/2021	153768	619.85	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0530	Theale - Professional Fees	2B0181	Browne Jacobson	30/06/2021	153778	1,592.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	30/06/2021	153779	435.84	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0324	Capital Training Ltd	30/06/2021	153780	425.00	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/06/2021	153782	577.37	INV
A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	30/06/2021	153787	3.14	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	30/06/2021	153787	3.14	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	30/06/2021	153788	10,569.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2H0182	Hörmann UK Ltd	30/06/2021	153793	536.70	INV
A21-140	Serv Deli HQ	A21-140-0200	C&F Projects	2L0123	Lok'nStore Ltd	30/06/2021	153796	2,600.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	30/06/2021	153798	500.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	23/06/2021	153799	1,447.46	INV

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

B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/06/2021	153805	6,165.50	INV	
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	30/06/2021	153806	783.75	INV	
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2R0016	Respirex International Ltd	30/06/2021	153807	434.00	INV	
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2T0165	Trade UK	30/06/2021	153818	526.72	INV	
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2T0165	Trade UK	30/06/2021	153818	96.07	INV	
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	30/06/2021	153824	677.00	INV	
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2T0015	Todds Flooring	30/06/2021	153826	740.00	INV	
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	30/06/2021	153828	511.88	INV	
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	52.95	INV	
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	21.32	INV	
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	29.73	INV	
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	13.45	INV	
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	18.82	INV	
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	18.82	INV	
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	161.56	INV	
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	63.96	INV	
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	42.64	INV	
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	21.24	INV	
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	7.79	INV	
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	29.73	INV	
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	16.57	INV	
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	18.82	INV	
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	34.73	INV	
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2G0020	Grundon Waste Management Ltd	30/06/2021	153829	21.32	INV	
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	10/06/2021	153831	-4,950.00	CRN	
Count & Grand Total :								335	1,167,949.36	