

**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
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	08/06/2022	INV0002464	1,003.83	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0325	Shred It Limited	08/06/2022	INV0002465	619.65	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	08/06/2022	INV0002466	472.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	08/06/2022	INV0002467	3,780.00	INV
B21-150	CFO - IA	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	08/06/2022	INV0002468	28,059.50	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	08/06/2022	INV0002469	1,525.99	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	08/06/2022	INV0002469	1,729.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	08/06/2022	INV0002470	1,004.64	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2H0059	Holiday Inn Reading South	08/06/2022	INV0002473	2,275.02	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	08/06/2022	INV0002475	9,774.67	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	08/06/2022	INV0002482	1,289.02	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	08/06/2022	INV0002484	1,137.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0259	College of Policing Ltd	08/06/2022	INV0002486	3,392.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0313	2 Start Limited	08/06/2022	INV0002487	1,300.83	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	3,664.85	INV
A03-000	Serv Deli St3	A03-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	1,376.27	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	1,882.73	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	3,157.17	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	2,035.03	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	6,964.93	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	08/06/2022	INV0002489	1,877.39	INV
A03-000	Serv Deli St3	A03-000-0208	Access Control & Security	2M0192	MPD FM Ltd	08/06/2022	INV0002491	1,384.75	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2D0137	Driveline Marine Ltd	08/06/2022	INV0002492	429.16	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002494	124.52	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	08/06/2022	INV0002495	1,740.00	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2S0325	Shred It Limited	08/06/2022	INV0002496	929.48	INV
F21-401	Supp Serv HR	F21-401-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	08/06/2022	INV0002498	2,002.51	INV
F21-401	Supp Serv HR	F21-401-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	08/06/2022	INV0002499	1,174.11	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	08/06/2022	INV0002500	653.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	08/06/2022	INV0002501	1,175.62	INV
F21-401	Supp Serv HR	F21-401-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	08/06/2022	INV0002502	504.23	INV
E21-321	Serv Deli Fleet	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	08/06/2022	INV0002503	1,500.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	08/06/2022	INV0002504	4,820.97	INV

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

A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/06/2022	INV0002505	2,337.43	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	08/06/2022	INV0002506	959.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	08/06/2022	INV0002511	1,611.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	08/06/2022	INV0002512	2,750.00	INV
D31-356	Serv Deli Central	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	08/06/2022	INV0002513	6,612.50	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	08/06/2022	INV0002514	2,750.00	INV
A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2C0288	Chroma Group Limited	08/06/2022	INV0002518	596.00	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/06/2022	INV0002519	2,125.69	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	08/06/2022	INV0002520	652.11	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	08/06/2022	INV0002524	128.89	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	15/06/2022	INV0002525	7,247.08	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	15/06/2022	INV0002527	3,705.83	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	15/06/2022	INV0002528	36,357.02	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	15/06/2022	INV0002530	4,025.20	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	15/06/2022	INV0002531	3,060.90	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2P0145	Protect Signs	15/06/2022	INV0002532	3,715.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2S0329	Sutch Lifting Equipment Ltd	15/06/2022	INV0002533	662.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	15/06/2022	INV0002533	12.95	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	15/06/2022	INV0002535	750.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	15/06/2022	INV0002536	862.45	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	15/06/2022	INV0002537	421.25	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	15/06/2022	INV0002543	1,869.30	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	15/06/2022	INV0002543	23.50	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	15/06/2022	INV0002546	20.00	INV
F22-405	Supp Serv TC	F22-405-0203	Repairs & Maintenance	2P0017	Reed Chill-Cheater Ltd	15/06/2022	INV0002546	665.76	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2R0016	Respirex International Ltd	15/06/2022	INV0002547	472.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2R0016	Respirex International Ltd	15/06/2022	INV0002547	10.50	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	15/06/2022	INV0002548	6,771.60	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	15/06/2022	INV0002550	11,417.05	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	15/06/2022	INV0002551	1,200.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	15/06/2022	INV0002554	715.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,022.69	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,195.94	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,385.99	INV

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A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,299.72	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	15/06/2022	INV0002555	2,733.39	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	15/06/2022	INV0002558	571.68	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	15/06/2022	INV0002558	18.00	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/06/2022	INV0002564	575.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/06/2022	INV0002564	5,575.77	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0060	Barbour EHS Limited	15/06/2022	INV0002566	12,294.61	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0118	Fire Investigation	2H0124	Hertfordshire County Council	15/06/2022	INV0002567	1,400.00	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2S0325	Shred It Limited	22/06/2022	INV0002572	1,458.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/06/2022	INV0002577	8,842.61	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/06/2022	INV0002578	11,538.50	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/06/2022	INV0002579	484.40	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	22/06/2022	INV0002580	780.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	22/06/2022	INV0002581	2,083.86	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	22/06/2022	INV0002582	2,072.22	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	22/06/2022	INV0002583	2,810.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2E0029	Experian Ltd	22/06/2022	INV0002584	32,089.34	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2I0131	INTEGRATED WATER SERVICES LTD	22/06/2022	INV0002587	667.80	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2E0149	Eby Designs Ltd	22/06/2022	INV0002588	598.00	INV
S60-847	Veh Spec16-17	S60-847-C801	General Capital Expenditure	2T0139	Talking Headsets Ltd	22/06/2022	INV0002590	1,138.85	INV
F21-401	Supp Serv HR	F21-401-0140	Recruitment	2J0048	JGP Resourcing Ltd	22/06/2022	INV0002591	1,000.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2T0052	ST Photos Ltd	22/06/2022	INV0002594	422.50	INV
F21-401	Supp Serv HR	F21-401-0140	Recruitment	2J0048	JGP Resourcing Ltd	22/06/2022	INV0002595	600.00	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2J0048	JGP Resourcing Ltd	22/06/2022	INV0002596	600.00	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	22/06/2022	INV0002597	3,135.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	22/06/2022	INV0002599	3,152.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0313	2 Start Limited	22/06/2022	INV0002600	531.67	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	22/06/2022	INV0002601	1,430.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	22/06/2022	INV0002601	47.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	22/06/2022	INV0002602	1,084.01	INV
A21-112	Supp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	22/06/2022	INV0002603	568.99	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2P0011	Press To Print Ltd	22/06/2022	INV0002605	670.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety Limited	22/06/2022	INV0002606	23,081.01	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2A0121	Asian Fire Service Assoc	22/06/2022	INV0002607	760.00	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	22/06/2022	INV0002608	1,045.46	INV
A21-109	Serv Deli Facil	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	22/06/2022	INV0002609	2,948.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2E0146	EES London Ltd	22/06/2022	INV0002611	148.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2E0146	EES London Ltd	22/06/2022	INV0002611	197.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2E0146	EES London Ltd	22/06/2022	INV0002611	148.50	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	81.84	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	139.45	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	152.16	INV

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

A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	69.15	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/06/2022	INV0002612	265.22	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	22/06/2022	INV0002613	760.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	22/06/2022	INV0002618	4,325.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	22/06/2022	INV0002619	21,193.54	INV
F21-401	Supp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	22/06/2022	INV0002620	1,518.02	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	22/06/2022	INV0002621	1,379.40	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	22/06/2022	INV0002622	15,085.37	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002623	1,247.31	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002624	104.44	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002624	73.96	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002624	187.96	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002624	153.54	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002624	98.12	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2V0052	Viewwrite Europe Ltd	29/06/2022	INV0002625	687.50	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2V0052	Viewwrite Europe Ltd	29/06/2022	INV0002625	60.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/06/2022	INV0002626	522.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	22/06/2022	INV0002627	586.67	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	84.73	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	74.20	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	85.80	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	19.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	19.50	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	93.02	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	55.10	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	57.60	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	170.80	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	229.60	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	3,474.76	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	383.40	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/06/2022	INV0002630	220.60	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	197.76	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	228.39	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	141.03	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	64.96	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	37.08	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	313.02	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	233.26	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	177.13	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	85.69	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	784.24	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	240.42	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	22/06/2022	INV0002631	251.65	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	22/06/2022	INV0002633	1,415.04	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/06/2022	INV0002635	6,102.80	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	29/06/2022	INV0002641	825.00	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2E0153	EnviroCraft Waste Solutions Ltd	29/06/2022	INV0002646	2,780.00	INV

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

A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2E0153	EnviroCraft Waste Solutions Ltd	29/06/2022	INV0002646	1,280.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2M0003	Multitone Electronics Plc	29/06/2022	INV0002648	464.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	783.97	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	533.69	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	152.00	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	114.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	209.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	114.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	103.50	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/06/2022	INV0002651	266.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	29/06/2022	INV0002652	76.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0221	Passion First Aid Limited	29/06/2022	INV0002654	2,096.01	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2P0221	Passion First Aid Limited	29/06/2022	INV0002654	19.90	INV
A21-101	Coll,Chg&Finance	A21-101-0502	Internal Audit	2B0243	RSM	29/06/2022	INV0002655	12,262.50	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	29/06/2022	INV0002657	419.25	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	29/06/2022	INV0002658	23,701.50	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	29/06/2022	INV0002660	454.97	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	29/06/2022	INV0002661	472.50	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/06/2022	INV0002663	7,576.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/06/2022	INV0002664	4,591.06	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/06/2022	INV0002665	2,272.80	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/06/2022	INV0002666	3,881.94	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/06/2022	INV0002667	9,091.20	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	1,057.02	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	325.16	INV
A03-000	Serv Deli St3	A03-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	799.71	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	590.86	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	64.01	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	196.83	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	63.00	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	391.34	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	61.73	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	233.14	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	542.99	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	599.48	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	622.50	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	780.58	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	554.88	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	1,056.08	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	29/06/2022	INV0002670	843.58	INV
S50-874	Cap IT VCsolut	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	29/06/2022	INV0002671	23,587.59	INV

**Count & Grand Total : 253 522,151.62**