

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
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-16.14	CRN
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-81.84	CRN
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-315.90	CRN
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-115.27	CRN
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-41.50	CRN
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-115.00	CRN
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-16.14	CRN
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-28.90	CRN
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-34.90	CRN
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-139.48	CRN
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-152.16	CRN
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-127.95	CRN
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-62.05	CRN
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-69.16	CRN
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-93.37	CRN
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-133.60	CRN
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	CRN1000051	-265.22	CRN
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/05/2022	CRN1000052	-6,506.73	CRN
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/05/2022	CRN1000053	-500.00	CRN
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	31/05/2022	CRN1000056	-8,500.00	CRN
E16-000	Serv Deli Bracknel St16	E16-000-0389	Standby Duties & Spoilt Meals	2W0017	White Watch Mess Manager Stn16	25/05/2022	IN0000159	567.04	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	04/05/2022	INV0002135	2,795.00	INV
F21-401	Supp Serv HR	F21-401-0459	Postage & Carriage	2D0123	Duradiamond Healthcare Limited	04/05/2022	INV0002135	26.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	04/05/2022	INV0002187	36,566.42	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2E0153	EnviroCraft Waste Solutions Ltd	04/05/2022	INV0002188	2,985.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2P0011	Press To Print Ltd	04/05/2022	INV0002190	1,275.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	04/05/2022	INV0002191	503.10	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	04/05/2022	INV0002193	11,845.60	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2J0003	Gerry Jackson	04/05/2022	INV0002194	1,813.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	04/05/2022	INV0002195	500.00	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0325	Shred It Limited	04/05/2022	INV0002196	836.50	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/05/2022	INV0002198	4,064.40	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/05/2022	INV0002199	3,387.00	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/05/2022	INV0002200	5,499.42	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	04/05/2022	INV0002201	3,037.00	INV
F21-400	Supp Serv Corp	F21-400-0336	Food Purchases & Catering	2H0159	Harlequin Marquee Hire	04/05/2022	INV0002203	2,056.60	INV
F21-400	Supp Serv Corp	F21-400-0372	Corporate Events	2H0159	Harlequin Marquee Hire	04/05/2022	INV0002203	2,367.80	INV
F21-400	Supp Serv Corp	F21-400-0459	Postage & Carriage	2H0159	Harlequin Marquee Hire	04/05/2022	INV0002203	20.00	INV
D31-354	Serv Deli SD(GM)	D31-354-0062	Temporary Staff	2H0041	Hampshire County Council	04/05/2022	INV0002204	9,062.42	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	04/05/2022	INV0002205	1,840.16	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	11/05/2022	INV0002206	3,814.59	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2J0048	JGP Resourcing Ltd	04/05/2022	INV0002207	600.00	INV
A21-109	Serv Deli Facil	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/05/2022	INV0002208	2,463.08	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2B0269	BNP Paribas Real Estate UK	04/05/2022	INV0002209	6,475.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0343	Cardiff Council	04/05/2022	INV0002211	2,340.00	INV
A21-101	Coll,Chg&Finance	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	04/05/2022	INV0002212	16,919.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	115.27	INV

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A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002214	265.22	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	311.32	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	399.75	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	76.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	590.23	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	545.75	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	04/05/2022	INV0002215	450.00	INV
A21-101	Coll,Chg&Finance	A21-101-0511	Professional Services	2R0183	Ridge and Partners LLP	04/05/2022	INV0002217	510.00	INV
A21-101	Coll,Chg&Finance	A21-101-0354	Treasury Management	2L0119	Link Treasury Services Ltd	04/05/2022	INV0002218	5,500.00	INV
A21-101	Coll,Chg&Finance	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	04/05/2022	INV0002221	6,545.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	04/05/2022	INV0002225	1,796.13	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	04/05/2022	INV0002226	515.57	INV
A21-109	Serv Deli Facil	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	11/05/2022	INV0002228	2,084.42	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2S0346	Stage Depot	11/05/2022	INV0002230	973.44	INV
F22-405	Supp Serv TC	F22-405-0459	Postage & Carriage	2S0346	Stage Depot	11/05/2022	INV0002230	55.00	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	11/05/2022	INV0002237	525.10	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/05/2022	INV0002241	6,506.73	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	11/05/2022	INV0002246	793.02	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/05/2022	INV0002248	1,111.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	11/05/2022	INV0002249	694.62	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	11/05/2022	INV0002250	742.50	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	11/05/2022	INV0002251	12,025.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	11/05/2022	INV0002254	814.51	INV
F21-403	Supp Serv BusSup	F21-403-0386	Conferences	2A0121	Asian Fire Service Assoc	11/05/2022	INV0002255	1,000.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	11/05/2022	INV0002260	3,038.40	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	11/05/2022	INV0002261	1,500.00	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	1,669.63	INV
A03-000	Serv Deli St3	A03-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	-6,636.72	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	2,641.16	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	837.72	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	366.31	INV
A07-000	Serv Deli St7	A07-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	40.53	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	-1,745.35	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	1,099.21	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	4,127.97	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	54.09	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	11/05/2022	INV0002265	1,032.75	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	1,268.11	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	353.17	INV

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A03-000	Serv Deli St3	A03-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	858.59	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	759.84	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	80.14	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	248.27	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	65.10	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	453.30	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	76.81	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	352.00	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	703.75	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	959.85	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	718.85	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	1,002.88	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	711.11	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	1,319.69	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	11/05/2022	INV0002266	983.91	INV
F22-404	Supp Serv Trg	F22-404-0116	Training - Non Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/05/2022	INV0002271	522.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	11/05/2022	INV0002273	5,617.19	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0509	Legal Fees - General Advice	2B0181	Browne Jacobson	11/05/2022	INV0002279	9,509.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	11/05/2022	INV0002281	1,650.00	INV
D31-354	Serv Deli SD(GM)	D31-354-0649	Miscellaneous	2T0016	TV Licensing	11/05/2022	INV0002285	2,703.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	11/05/2022	INV0002286	5,072.03	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/05/2022	INV0002288	638.16	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/05/2022	INV0002289	895.60	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2N0001	NCEC	18/05/2022	INV0002290	12,780.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	18/05/2022	INV0002292	1,395.03	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	18/05/2022	INV0002294	497.64	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	18/05/2022	INV0002294	17.99	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	18/05/2022	INV0002297	1,600.00	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	18/05/2022	INV0002298	446.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	18/05/2022	INV0002299	265.22	INV
C21-218	Coll,Chg&Fin H&S	C21-218-0457	H&S DSE Assess	2C0205	Cardinus Risk Management Ltd	18/05/2022	INV0002300	1,588.47	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	18/05/2022	INV0002303	13,090.34	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	18/05/2022	INV0002309	751.35	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	18/05/2022	INV0002310	445.48	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	18/05/2022	INV0002312	496.38	INV

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F21-403	Supp Serv BusSup	F21-403-0385	Corporate Subscriptions	2C0029	National Fire Chiefs Council Ltd	18/05/2022	INV0002313	50,000.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	18/05/2022	INV0002316	3,152.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	25/05/2022	INV0002317	3,152.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	90.72	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	82.92	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	145.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	138.96	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	90.72	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002318	530.52	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	84.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	76.80	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	84.00	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	27.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	27.50	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	76.80	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	55.10	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	38.40	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	171.12	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	218.80	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	648.80	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	385.31	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/05/2022	INV0002320	218.80	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,022.69	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,195.94	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,385.99	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,299.72	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/05/2022	INV0002329	2,733.39	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	18/05/2022	INV0002334	836.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/05/2022	INV0002342	8,976.90	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	25/05/2022	INV0002346	873.00	INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	25/05/2022	INV0002350	463.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	25/05/2022	INV0002361	533.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	102.29	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	325.67	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	32.24	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	5.92	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	149.58	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	47.22	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	131.87	INV

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A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	207.98	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	301.48	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	169.47	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	25/05/2022	INV0002362	297.67	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	25/05/2022	INV0002365	1,523.20	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	25/05/2022	INV0002368	3,810.00	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002370	1,155.27	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	25/05/2022	INV0002372	586.67	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	25/05/2022	INV0002374	538.78	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	25/05/2022	INV0002375	1,233.98	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	25/05/2022	INV0002376	584.70	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	25/05/2022	INV0002379	480.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002380	498.55	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	25/05/2022	INV0002382	4,650.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	25/05/2022	INV0002387	3,450.12	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	25/05/2022	INV0002392	595.49	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	84.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	68.50	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	92.30	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	35.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	35.50	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	76.90	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	66.60	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	38.40	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	128.70	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	273.50	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	856.23	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	633.33	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/05/2022	INV0002393	218.80	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	25/05/2022	INV0002395	1,022.91	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	25/05/2022	INV0002397	995.52	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	25/05/2022	INV0002399	1,750.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	214.82	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.41	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.40	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	25/05/2022	INV0002400	107.40	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	25/05/2022	INV0002401	1,954.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/05/2022	INV0002403	21,193.54	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002404	4,600.47	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/05/2022	INV0002406	3,622.75	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	25/05/2022	INV0002407	3,015.56	INV
H31-658	Coll,Chg&FinFLSTE	H31-658-0511	Professional Services	2W0014	West Berkshire Council	25/05/2022	INV0002408	5,442.16	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0356	Skyguard Ltd T/A Peoplesafe	25/05/2022	INV0002410	4,035.60	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2H0041	Hampshire County Council	25/05/2022	INV0002413	2,027.44	INV

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E21-321	Serv Deli Fleet	E21-321-0436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	25/05/2022	INV0002414	2,029.44	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002415	927.98	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002416	323.00	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002416	171.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002416	76.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002416	357.84	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002416	435.56	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	63.64	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	103.60	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	182.78	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	373.70	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	52.17	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	17.76	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	111.37	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	8.88	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	35.89	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	132.60	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	41.81	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	978.82	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	202.02	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	724.20	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	172.42	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002417	950.16	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002418	76.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002418	713.35	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/05/2022	INV0002418	342.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002419	152.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002419	211.57	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/05/2022	INV0002419	128.97	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	25/05/2022	INV0002420	1,850.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2S0328	Say So Limited	25/05/2022	INV0002421	1,083.33	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	25/05/2022	INV0002422	3,000.00	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2E0153	EnviroCraft Waste Solutions Ltd	25/05/2022	INV0002429	1,280.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	31/05/2022	INV0002432	72.80	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	31/05/2022	INV0002432	106.46	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	31/05/2022	INV0002432	128.88	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	31/05/2022	INV0002432	125.60	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	31/05/2022	INV0002432	127.28	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	31/05/2022	INV0002434	3,333.66	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	31/05/2022	INV0002435	21,243.22	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	31/05/2022	INV0002438	1,356.88	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/05/2022	INV0002439	8,009.93	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	31/05/2022	INV0002440	2,893.74	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	31/05/2022	INV0002441	7,614.24	INV
A21-109	Serv Deli Facil	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/05/2022	INV0002442	683.51	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	159.75	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	674.96	INV

Expenditure by Supplier for Invoices Greater than £500.00

A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV	
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	31/05/2022	INV0002444	76.00	INV	
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	31/05/2022	INV0002445	575.59	INV	
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	31/05/2022	INV0002446	869.64	INV	
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	31/05/2022	INV0002447	416.62	INV	
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	31/05/2022	INV0002447	12.50	INV	
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	31/05/2022	INV0002449	1,233.32	INV	
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2H0059	Holiday Inn Reading South	31/05/2022	INV0002450	1,224.99	INV	
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2T0169	Total Design Centre Limited	31/05/2022	INV0002451	2,100.00	INV	
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2C0043	Ballyclare Ltd	31/05/2022	INV0002454	784.02	INV	
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	31/05/2022	INV0002455	14,373.83	INV	
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	31/05/2022	INV0002458	732.83	INV	
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2W0169	WR Group Ltd t/a Webrecruit	31/05/2022	INV0002460	1,695.00	INV	
A21-140	Serv Deli HQ	A21-140-0200	C&F Projects	2M0191	M&B Electrical Services Ltd	31/05/2022	INV0002461	790.00	INV	
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	31/05/2022	INV0002462	750.31	INV	
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2P0219	Pro-Servicing Ltd	31/05/2022	INV0002463	470.00	INV	
Count & Grand Total :								321	490,107.20	