

**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	A21-109-0310	Ops Equipment Purchase	2I0084	Insulated Tools Ltd	20/10/2021	154247	980.16	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	20/10/2021	154248	1,150.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	20/10/2021	154249	766.67	INV
A21-109	Serv Deli Facil	A21-109-0204	Planned Maintenance Other	2T0161	Two Services Ltd	20/10/2021	154251	3,840.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	20/10/2021	154252	1,542.20	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	20/10/2021	154252	21.59	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	20/10/2021	154253	6,965.93	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	20/10/2021	154254	3,161.12	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	27/10/2021	CRN1000014	-8,535.62	CRN
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2S0355	Strutt and Parker	06/10/2021	INV0000413	2,585.00	INV
A21-109	Serv Deli Facil	A21-109-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	06/10/2021	INV0000414	514.80	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	06/10/2021	INV0000415	514.80	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0311	Smart Apprentices Ltd	06/10/2021	INV0000416	10,666.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2K0270	K Lamb Associates Ltd	06/10/2021	INV0000420	1,850.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0008	PLR Network Consultants	06/10/2021	INV0000423	5,125.00	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0452	Public Information	2H0147	Hobs Reprographics	06/10/2021	INV0000424	717.71	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	06/10/2021	INV0000426	13,711.00	INV
A21-112	Supp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	06/10/2021	INV0000429	2,014.05	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	115.00	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	84.08	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	131.21	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	06/10/2021	INV0000432	265.22	INV
A21-101	Coll,Chg&Finance	A21-101-0502	Internal Audit	2B0243	RSM	06/10/2021	INV0000433	11,220.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	06/10/2021	INV0000434	821.16	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2B0256	Babcock Critical Services Ltd	06/10/2021	INV0000434	40.00	INV
A21-140	Serv Deli HQ	A21-140-0208	Access Control & Security	2L0037	LanTec Security Ltd	06/10/2021	INV0000435	518.32	INV
A22-405	Supp Serv TC	A22-405-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	06/10/2021	INV0000436	485.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000437	80.10	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000437	60.20	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000437	143.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000437	120.36	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000437	72.20	INV
F21-403	Supp Serv BusSup	F21-403-0318	IT Development Projects	2P0220	People Insight Ltd	06/10/2021	INV0000438	10,050.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	06/10/2021	INV0000439	475.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	06/10/2021	INV0000439	8.50	INV
A21-109	Serv Deli Facil	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	06/10/2021	INV0000455	1,569.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/10/2021	INV0000456	522.50	INV

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F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/10/2021	INV0000457	783.75	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/10/2021	INV0000458	783.75	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	06/10/2021	INV0000459	653.12	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	2,007.43	INV
E09-000	Serv Deli Wargrave St9	E09-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	54.30	INV
E10-000	Serv Deli Woking St10	E10-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	229.27	INV
E15-000	Serv Deli Crowthor St15	E15-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	424.25	INV
E16-000	Serv Deli Bracknel St16	E16-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	2,169.62	INV
E19-000	Serv Deli Maiden St19	E19-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	4,103.80	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	06/10/2021	INV0000460	3,852.20	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	548.48	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	510.46	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	216.11	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	656.70	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	207.52	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	47.23	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	74.79	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	54.16	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	38.75	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	253.23	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	36.30	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	108.85	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	160.28	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	468.02	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	359.05	INV
E19-000	Serv Deli Maiden St19	E19-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	360.59	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	06/10/2021	INV0000461	214.49	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	06/10/2021	INV0000469	547.44	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2B0256	Babcock Critical Services Ltd	06/10/2021	INV0000469	40.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	123.10	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	99.60	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	261.70	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	71.30	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	27.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	36.34	INV
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	32.90	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	98.60	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	99.30	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	54.10	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	216.74	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	218.80	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	863.90	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/10/2021	INV0000470	300.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	06/10/2021	INV0000471	21,193.54	INV
A21-116	Coll,Chg&Fin	A21-116-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	13/10/2021	INV0000473	3,152.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2W0170	WaterCoolersDirect.com Ltd	13/10/2021	INV0000474	778.00	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2C0316	Churchill Security Limited	13/10/2021	INV0000478	4,188.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	13/10/2021	INV0000484	627.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2L0075	Lan3 Ltd	13/10/2021	INV0000490	7,619.46	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Unifomed	2S0001	Stonewall Equality Ltd	13/10/2021	INV0000491	1,000.00	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	13/10/2021	INV0000492	1,000.00	INV
B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	13/10/2021	INV0000493	2,843.09	INV

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B21-159	CFO Covid 19	B21-159-0315	Non Ops Equipment Purchase	2P0207	Portakabin Limited	13/10/2021	INV0000494	2,685.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/10/2021	INV0000495	5,437.50	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/10/2021	INV0000496	5,398.35	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/10/2021	INV0000497	5,437.50	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	13/10/2021	INV0000498	5,100.00	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2C0335	Corrigenda Ltd	13/10/2021	INV0000500	2,527.20	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	13/10/2021	INV0000500	4,477.29	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/10/2021	INV0000501	431.06	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/10/2021	INV0000502	2,587.25	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	13/10/2021	INV0000503	2,410.19	INV
A21-116	Coll,Chg&Fin	A21-116-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	13/10/2021	INV0000504	3,152.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	13/10/2021	INV0000505	620.48	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	13/10/2021	INV0000506	2,061.89	INV
A21-112	Supp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2L0082	Legacy Telecom Ltd	13/10/2021	INV0000509	1,207.50	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2L0082	Legacy Telecom Ltd	13/10/2021	INV0000509	8.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	13/10/2021	INV0000510	9,402.25	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	13/10/2021	INV0000519	2,236.36	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	13/10/2021	INV0000520	822.98	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2B0267	Bytes Software Services Ltd	13/10/2021	INV0000521	648.50	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	13/10/2021	INV0000525	2,978.08	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2A0205	Aristi	13/10/2021	INV0000526	15,105.00	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	13/10/2021	INV0000527	459.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	121.90	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	92.36	INV
A03-000	Serv Deli St3	A03-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	179.35	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	97.20	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	26.82	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	41.44	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	194.39	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	78.75	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	201.82	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	314.88	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	291.87	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	163.81	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	224.72	INV
A21-109	Serv Deli Facil	A21-109-0451	Stationery	2B0275	Banner Group Limited	13/10/2021	INV0000528	644.27	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	103.02	INV
F22-405	Supp Serv TC	F22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	13/10/2021	INV0000528	12.70	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	13/10/2021	INV0000530	14,961.34	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	93.02	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	112.36	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	73.68	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	93.02	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	93.02	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	93.02	INV

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

A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	93.02	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	112.36	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2I0131	INTEGRATED WATER SERVICES LTD	13/10/2021	INV0000532	112.36	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	13/10/2021	INV0000534	513.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	13/10/2021	INV0000534	9.05	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	13/10/2021	INV0000536	1,744.00	INV
A21-112	Supp Serv IT	A21-112-0318	IT Development Projects	2S0337	Softcat PLC	13/10/2021	INV0000537	87,254.10	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2F0008	Fire Hosetech	13/10/2021	INV0000538	1,261.35	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	13/10/2021	INV0000539	2,978.85	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	20/10/2021	INV0000540	1,456.00	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	20/10/2021	INV0000541	2,125.69	INV
A21-112	Supp Serv IT	A21-112-0390	Radio Licensing & Equipment	2R0046	Radiocom Systems Ltd	20/10/2021	INV0000542	1,817.50	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocom Systems Ltd	20/10/2021	INV0000542	10.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	20/10/2021	INV0000545	13,125.00	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	20/10/2021	INV0000547	469.20	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2J0067	John M Carter Ltd	20/10/2021	INV0000551	635.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	20/10/2021	INV0000552	4,313.16	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0150	Pearson Education	20/10/2021	INV0000556	845.80	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	20/10/2021	INV0000557	2,000.00	INV
A17-000	Serv Deli St17	A17-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000560	570.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000560	125.00	INV
A01-000	Serv Deli St1	A01-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000561	770.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	250.00	INV
A02-000	Serv Deli St2	A02-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000561	570.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	300.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	100.00	INV
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	100.00	INV
A09-000	Serv Deli St9	A09-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	100.00	INV
A10-000	Serv Deli St10	A10-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000561	570.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	100.00	INV
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000561	770.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A19-000	Serv Deli St19	A19-000-0200	C&F Projects	2H0164	Healthy Buildings International	20/10/2021	INV0000561	770.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	20/10/2021	INV0000561	125.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	20/10/2021	INV0000566	1,535.85	INV
A21-109	Serv Deli Facil	A21-109-0208	Access Control & Security	2C0316	Churchill Security Limited	20/10/2021	INV0000567	953.40	INV
S50-842	Cap IT HelpdeskSys	S50-842-C801	General Capital Expenditure	2A0221	Alemba Ltd	20/10/2021	INV0000568	3,800.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	213.12	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	114.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	212.75	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	203.55	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	203.55	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	231.15	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	212.75	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	95.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	232.25	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/10/2021	INV0000572	384.82	INV

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

A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000573	252.46	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000573	74.74	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000573	508.38	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/10/2021	INV0000573	50.32	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	20/10/2021	INV0000575	9,196.58	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	20/10/2021	INV0000577	1,750.00	INV
F21-403	Supp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	20/10/2021	INV0000578	1,642.50	INV
F21-403	Supp Serv BusSup	F21-403-0372	Annual Awards Ceremony	2W0178	Welford Events Ltd	20/10/2021	INV0000582	6,840.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	20/10/2021	INV0000588	1,925.01	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2A0245	Audio Visual Excellence Limited	20/10/2021	INV0000589	2,466.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	20/10/2021	INV0000590	1,254.86	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0509	Legal Fees - General Advice	2F0164	Freeths LLP	20/10/2021	INV0000591	586.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	20/10/2021	INV0000594	2,108.33	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	20/10/2021	INV0000595	1,264.30	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2K0270	K Lamb Associates Ltd	27/10/2021	INV0000596	5,900.00	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	27/10/2021	INV0000597	172,325.77	INV
A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	27/10/2021	INV0000598	3.11	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	27/10/2021	INV0000598	3.11	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	27/10/2021	INV0000599	8,566.92	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2I0121	Ideagen Limited	27/10/2021	INV0000601	8,523.45	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	27/10/2021	INV0000602	1,344.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2B0269	BNP Paribas Real Estate UK	27/10/2021	INV0000603	1,400.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	27/10/2021	INV0000605	822.50	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	27/10/2021	INV0000608	875.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2T0014	Toye Kenning & Spencer Ltd	27/10/2021	INV0000608	12.50	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	27/10/2021	INV0000609	36,566.42	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	27/10/2021	INV0000610	36,566.42	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	27/10/2021	INV0000611	5,852.00	INV
D31-360	Serv Deli R&RS	D31-360-0307	Hydrant Repairs	2V0008	Affinity Water	27/10/2021	INV0000612	552.00	INV
K35-601	Transition Asset Mgt	K35-601-0318	IT Development Projects	2I0002	Infographics UK Ltd	27/10/2021	INV0000613	12,000.00	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	27/10/2021	INV0000614	515.14	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2I0135	Inclusive Employers Ltd	27/10/2021	INV0000616	6,700.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000617	113.30	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000617	76.80	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000617	158.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000617	153.62	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000617	126.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	84.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	92.50	INV
A03-000	Serv Deli St3	A03-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	374.06	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	144.88	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	35.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	35.50	INV
A07-000	Serv Deli St7	A07-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	27.50	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	96.00	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	93.55	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	38.40	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	192.48	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	222.16	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	450.00	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000618	375.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2T0052	ST Photos Ltd	27/10/2021	INV0000619	581.50	INV





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

A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000634	1,221.34	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000634	1,319.98	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000634	1,237.82	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000634	1,419.20	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000634	2,693.24	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,327.60	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	973.99	INV
A03-000	Serv Deli St3	A03-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,304.00	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,139.02	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	559.84	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	530.79	INV
A07-000	Serv Deli St7	A07-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	613.48	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,024.41	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	530.79	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	842.89	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	811.40	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	551.44	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,197.22	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,221.34	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,319.98	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,237.82	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	1,419.20	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	27/10/2021	INV0000635	2,693.24	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	27/10/2021	INV0000636	10,170.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2S0062	Safequip Ltd	27/10/2021	INV0000637	760.50	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2S0062	Safequip Ltd	27/10/2021	INV0000638	1,245.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2F0008	Fire Hosetech	27/10/2021	INV0000639	440.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	27/10/2021	INV0000645	661.59	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000646	92.30	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000646	76.80	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000646	134.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000646	178.10	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	27/10/2021	INV0000646	85.80	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	27/10/2021	INV0000647	2,311.26	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	27/10/2021	INV0000647	11.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2T0147	Thomas Graham	27/10/2021	INV0000648	736.44	INV

Count & Grand Total : 346 804,113.02