

**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
A21-101	Coll,Chg&Finance	A21-101-0090	Childcare Admin Station	2E0139	Edenred (UK Group) Ltd Childcare	28/09/2021	154246	3.13	INV
A21-101	Coll,Chg&Finance	A21-101-0091	Childcare Admin Non Station	2E0139	Edenred (UK Group) Ltd Childcare	28/09/2021	154246	3.12	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	09/09/2021	CRN1000005	-540.00	CRN
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	09/09/2021	CRN1000006	-1,330.00	CRN
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified Comms Serv	22/09/2021	CRN1000008	-576.00	CRN
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2W0158	The Windsor Leadership Trust	01/09/2021	INV0000110	5,985.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	01/09/2021	INV0000111	1,022.91	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	01/09/2021	INV0000112	36,566.42	INV
D31-360	Serv Deli R&RS	D31-360-0515	Cross Border	2O0010	Oxfordshire Fire and Rescue Serv	01/09/2021	INV0000117	12,718.50	INV
D31-360	Serv Deli R&RS	D31-360-0515	Cross Border	2O0010	Oxfordshire Fire and Rescue Serv	01/09/2021	INV0000120	4,305.08	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2C0335	Corrigenda Ltd	01/09/2021	INV0000122	7,680.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/09/2021	INV0000123	1,410.75	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/09/2021	INV0000124	1,881.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	01/09/2021	INV0000131	25.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	01/09/2021	INV0000131	979.52	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	01/09/2021	INV0000132	1,698.40	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	01/09/2021	INV0000133	1,298.88	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	01/09/2021	INV0000133	11.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	01/09/2021	INV0000134	36,566.42	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	01/09/2021	INV0000135	11,915.99	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2C0345	Cintec International Ltd	01/09/2021	INV0000137	6,324.41	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	01/09/2021	INV0000139	577.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0145	Protect Signs	01/09/2021	INV0000140	672.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	01/09/2021	INV0000141	2,200.00	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2C0335	Corrigenda Ltd	01/09/2021	INV0000143	7,680.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	01/09/2021	INV0000150	793.27	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	01/09/2021	INV0000153	1,400.86	INV
A22-405	Supp Serv TC	A22-405-0200	C&F Projects	2C0335	Corrigenda Ltd	01/09/2021	INV0000154	3,776.00	INV
A02-000	Serv Deli St2	A02-000-0511	Professional Services	2C0333	Close Brothers Rail Ltd	01/09/2021	INV0000158	3,087.32	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	01/09/2021	INV0000159	518.51	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0220	ACT NOW TRAINING LTD	01/09/2021	INV0000162	1,995.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	01/09/2021	INV0000164	6,125.00	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	01/09/2021	INV0000165	3,295.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	01/09/2021	INV0000167	3,813.21	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	09/09/2021	INV0000174	2,100.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	09/09/2021	INV0000180	758.50	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	09/09/2021	INV0000182	522.50	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	09/09/2021	INV0000183	4,222.80	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	09/09/2021	INV0000184	955.50	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	09/09/2021	INV0000185	1,186.50	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	09/09/2021	INV0000186	654.15	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	81.84	INV
A03-000	Serv Deli St3	A03-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	315.90	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	115.00	INV
A07-000	Serv Deli St7	A07-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	84.08	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	28.90	INV

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A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	131.21	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	09/09/2021	INV0000188	265.22	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	09/09/2021	INV0000190	522.50	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	09/09/2021	INV0000191	2,721.75	INV
E21-321	Serv Deli Fleet	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	09/09/2021	INV0000192	1,500.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	09/09/2021	INV0000193	21,193.54	INV
E21-321	Serv Deli Fleet	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	09/09/2021	INV0000195	95,505.97	INV
A21-101	Coll,Chg&Finance	A21-101-0501	WYPF Contract	2B0266	Bradford Metropolitan Council	09/09/2021	INV0000198	53,503.45	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0005	Phoenix Software Ltd	09/09/2021	INV0000200	19,461.60	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2B0197	B & A Textiles Ltd	09/09/2021	INV0000201	3,395.94	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/09/2021	INV0000202	2,051.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/09/2021	INV0000203	5,148.01	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/09/2021	INV0000204	91,064.22	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/09/2021	INV0000205	56,223.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/09/2021	INV0000206	56,223.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/09/2021	INV0000207	56,223.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/09/2021	INV0000208	56,223.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/09/2021	INV0000210	1,250.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/09/2021	INV0000211	850.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/09/2021	INV0000212	1,250.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/09/2021	INV0000213	462.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	09/09/2021	INV0000216	520.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/09/2021	INV0000217	850.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2F0037	Frama UK Ltd	09/09/2021	INV0000223	510.30	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	547.49	INV
E01-000	Serv Deli Cav St1	E01-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	527.63	INV
E02-000	Serv Deli Wok Rd St2	E02-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	213.33	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	650.54	INV
E04-000	Serv Deli Newbury St4	E04-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	267.07	INV
E05-000	Serv Deli Hungfor St5	E05-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	47.23	INV
E06-000	Serv Deli Lambou St6	E06-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	107.98	INV
E07-000	Serv Deli Pangbou St7	E07-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	53.87	INV
E09-000	Serv Deli Wargrave St9	E09-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	39.04	INV
E10-000	Serv Deli Woking St10	E10-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	212.98	INV
E14-000	Serv Deli Ascot St14	E14-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	36.28	INV
E15-000	Serv Deli Crowthor St15	E15-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	103.13	INV
E16-000	Serv Deli Bracknel St16	E16-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	159.32	INV
E17-000	Serv Deli Slough St17	E17-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	464.96	INV
E18-000	Serv Deli Langley St18	E18-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	339.01	INV
E19-000	Serv Deli Maiden St19	E19-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	333.11	INV
E20-000	Serv Deli Whitley St20	E20-000-0237	Gas	2L0111	Laser	09/09/2021	INV0000225	217.20	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2B0276	Bevan Brittan LLP	09/09/2021	INV0000226	2,700.00	INV
E01-000	Serv Deli Cav St1	E01-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	3,104.82	INV
E03-000	Serv Deli Dee Rd St3	E03-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	2,119.77	INV
E10-000	Serv Deli Woking St10	E10-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	3,375.76	INV
E11-000	Serv Deli Mortimer St11	E11-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	1,078.70	INV

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E18-000	Serv Deli Langley St18	E18-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	1,784.51	INV
E20-000	Serv Deli Whitley St20	E20-000-0238	Electricity	2L0111	Laser	09/09/2021	INV0000227	26,220.73	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	09/09/2021	INV0000228	1,200.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2S0302	Solon Security Ltd	09/09/2021	INV0000229	675.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0039	Arinsdale Ltd (09788/031604)	09/09/2021	INV0000239	1,035.00	INV
A21-109	Serv Deli Facil	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	15/09/2021	INV0000241	506.56	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0539	Wargrave Fees	2B0269	BNP Paribas Real Estate UK	15/09/2021	INV0000266	1,000.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	22/09/2021	INV0000298	4,800.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	22/09/2021	INV0000299	2,964.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	22/09/2021	INV0000302	2,544.00	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	22/09/2021	INV0000305	462.46	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	22/09/2021	INV0000306	440.61	INV
A03-000	Serv Deli St3	A03-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/09/2021	INV0000307	95.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/09/2021	INV0000307	325.00	INV
A21-101	Coll,Chg&Finance	A21-101-0385	Corporate Subscriptions	2E0029	Experian Ltd	22/09/2021	INV0000308	750.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	22/09/2021	INV0000309	504.96	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	22/09/2021	INV0000314	1,935.00	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	22/09/2021	INV0000315	2,125.69	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	22/09/2021	INV0000318	1,400.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	22/09/2021	INV0000318	77.25	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	22/09/2021	INV0000322	397.98	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0010	Drager Safety UK Ltd	22/09/2021	INV0000322	21.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2T0161	Two Services Ltd	22/09/2021	INV0000323	565.00	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	22/09/2021	INV0000324	750.00	INV
A21-101	Coll,Chg&Finance	A21-101-0319	IT Software Maintenance	2D0129	Datel	22/09/2021	INV0000326	913.50	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	22/09/2021	INV0000328	14,850.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2S0107	Speedings Ltd	22/09/2021	INV0000329	2,700.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2S0107	Speedings Ltd	22/09/2021	INV0000329	20.00	INV
F22-404	Supp Serv Trg	F22-404-0140	Recruitment	2R0041	Ruth Lee Ltd	22/09/2021	INV0000330	1,658.25	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/09/2021	INV0000331	617.90	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	22/09/2021	INV0000333	700.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	22/09/2021	INV0000334	8,409.60	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	22/09/2021	INV0000335	2,102.40	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	208.29	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	212.75	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	212.75	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	231.15	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	212.75	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	212.75	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000338	231.15	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	72.89	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	4.44	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	66.86	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	32.56	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	693.23	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000339	114.33	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	22/09/2021	INV0000340	2,200.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	22/09/2021	INV0000341	520.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	22/09/2021	INV0000342	1,825.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	22/09/2021	INV0000342	21.50	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2T0147	Thomas Graham	22/09/2021	INV0000343	448.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/09/2021	INV0000345	862.12	INV

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

F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0142	Accordo	22/09/2021	INV0000346	700.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified Comms Serv	22/09/2021	INV0000347	17,943.00	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	22/09/2021	INV0000348	6,865.65	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	22/09/2021	INV0000349	1,175.62	INV
S60-867	Veh 4x4 FirAppl F	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	22/09/2021	INV0000352	908.12	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	22/09/2021	INV0000353	2,978.85	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/09/2021	INV0000360	796.50	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	22/09/2021	INV0000361	825.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	29/09/2021	INV0000365	9,335.19	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	29/09/2021	INV0000368	703.06	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	29/09/2021	INV0000369	1,000.00	INV
A07-000	Serv Deli St7	A07-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/09/2021	INV0000371	620.05	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2S0328	Say So Limited	29/09/2021	INV0000376	1,083.33	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	29/09/2021	INV0000382	1,032.86	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	29/09/2021	INV0000383	3,819.24	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	29/09/2021	INV0000386	3,150.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2F0008	Fire Hosetech	29/09/2021	INV0000387	1,188.30	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/09/2021	INV0000388	916.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/09/2021	INV0000389	780.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/09/2021	INV0000390	507.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/09/2021	INV0000391	559.00	INV
A21-101	Coll,Chg&Finance	A21-101-0350	External Audit	2W0008	Royal Boro Windsor & Maidenhead	29/09/2021	INV0000394	3,050.00	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2S0346	Stage Depot	29/09/2021	INV0000395	934.84	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0142	Accordo	29/09/2021	INV0000396	700.00	INV
A18-000	Serv Deli St18	A18-000-0511	Professional Services	2C0333	Close Brothers Rail Ltd	29/09/2021	INV0000398	3,087.32	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	29/09/2021	INV0000399	1,656.19	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2C0333	Close Brothers Rail Ltd	29/09/2021	INV0000400	911.84	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	29/09/2021	INV0000402	570.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	29/09/2021	INV0000403	520.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/09/2021	INV0000404	547.58	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	29/09/2021	INV0000405	912.00	INV
F21-403	Supp Serv BusSup	F21-403-0372	Annual Awards Ceremony	2W0178	Welford Events Ltd	29/09/2021	INV0000410	3,000.00	INV
F21-403	Supp Serv BusSup	F21-403-0372	Annual Awards Ceremony	2R0200	Redcrest Enterprises Ltd	29/09/2021	INV0000412	8,963.62	INV
<b>Count &amp; Grand Total :</b>							<b>187</b>	<b>894,201.39</b>	