

**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
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	28/09/2022	CRN1000072	-500.00	CRN
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	07/09/2022	INV0003231	1,510.06	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	07/09/2022	INV0003243	3,580.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2T0014	Toye Kenning & Spencer Ltd	07/09/2022	INV0003243	50.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2A0236	Arcadia Heating & Plumbing Servi	07/09/2022	INV0003245	1,416.00	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	07/09/2022	INV0003252	1,759.33	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	07/09/2022	INV0003253	2,686.65	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	07/09/2022	INV0003254	2,175.85	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	300.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	100.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	125.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	100.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	07/09/2022	INV0003256	150.00	INV
B21-150	CFO - IA	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	07/09/2022	INV0003258	28,059.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2H0172	Horizon Utility Supplies Limited	07/09/2022	INV0003260	631.88	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0172	Horizon Utility Supplies Limited	07/09/2022	INV0003260	10.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	07/09/2022	INV0003263	1,499.34	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	07/09/2022	INV0003264	536.77	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	07/09/2022	INV0003265	965.60	INV
A21-109	Serv Deli Facil	A21-109-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	07/09/2022	INV0003268	1,000.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	07/09/2022	INV0003269	874.00	INV
A21-112	Supp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	07/09/2022	INV0003270	1,003.83	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	105.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	87.70	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	92.90	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	35.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	41.25	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	98.40	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	83.25	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	38.40	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	195.00	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	710.90	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	303.60	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003271	256.90	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	07/09/2022	INV0003273	748.43	INV
A22-405	Supp Serv TC	A22-405-0200	C&F Projects	2C0335	Corrigenda Ltd	07/09/2022	INV0003274	2,570.32	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/09/2022	INV0003277	5,665.60	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003280	90.72	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003280	82.92	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003280	330.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003280	526.04	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003280	143.88	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	07/09/2022	INV0003281	3,000.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	84.35	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	98.02	INV

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A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	146.11	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	159.64	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	97.18	INV
A21-109	Serv Deli Facil	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	07/09/2022	INV0003282	16.20	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	07/09/2022	INV0003283	55.64	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	07/09/2022	INV0003283	411.36	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0187	Palm Equipment International Ltd	07/09/2022	INV0003284	735.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2P0187	Palm Equipment International Ltd	07/09/2022	INV0003284	8.00	INV
A21-109	Serv Deli Facil	A21-109-0200	C&F Projects	2A0239	Access Office Furniture Solution	07/09/2022	INV0003285	3,250.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0187	Palm Equipment International Ltd	07/09/2022	INV0003292	490.00	INV
F21-401	Supp Serv HR	F21-401-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	07/09/2022	INV0003293	1,322.19	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	07/09/2022	INV0003300	2,106.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	07/09/2022	INV0003301	1,427.50	INV
A21-109	Serv Deli Facil	A21-109-0397	Archiving	2L0123	Lok'nStore Ltd	07/09/2022	INV0003302	3,250.00	INV
A10-000	Serv Deli St10	A10-000-0200	C&F Projects	2R0183	Ridge and Partners LLP	07/09/2022	INV0003303	743.75	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	14/09/2022	INV0003304	1,379.89	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	14/09/2022	INV0003314	430.67	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	14/09/2022	INV0003316	7,848.58	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	14/09/2022	INV0003317	866.25	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0333	Close Brothers Rail Ltd	14/09/2022	INV0003322	1,903.75	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	14/09/2022	INV0003323	8,498.40	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	14/09/2022	INV0003324	7,082.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2N0087	Northern Diver international LTD	14/09/2022	INV0003331	1,800.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2N0087	Northern Diver international LTD	14/09/2022	INV0003331	28.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	14/09/2022	INV0003332	8,106.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	14/09/2022	INV0003333	12,704.11	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	265.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	205.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	287.50	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	205.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	212.50	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	397.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	14/09/2022	INV0003335	685.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	14/09/2022	INV0003336	41,517.72	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2S0071	South Central Ambulance Service	14/09/2022	INV0003337	875.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0071	South Central Ambulance Service	14/09/2022	INV0003337	8,400.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	14/09/2022	INV0003338	4,179.50	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2O0142	Oxford Air Conditioning Ltd	21/09/2022	INV0003346	1,706.37	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/09/2022	INV0003354	116.60	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/09/2022	INV0003354	106.85	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/09/2022	INV0003354	186.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/09/2022	INV0003354	134.08	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/09/2022	INV0003354	476.70	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	21/09/2022	INV0003355	13,950.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003356	7,649.87	INV
A21-109	Serv Deli Facil	A21-109-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003357	3,466.68	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	21/09/2022	INV0003359	1,170.92	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	21/09/2022	INV0003359	12.50	INV
E21-321	Serv Deli Fleet	E21-321-0435	Technician Tools & Equipment	2B0245	Bowmonk Ltd	21/09/2022	INV0003361	637.50	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	247.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	590.53	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	532.77	INV

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A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	847.81	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	464.17	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	459.50	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	690.50	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003362	152.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	21/09/2022	INV0003363	6,480.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003366	732.10	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	63.64	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	177.60	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	107.67	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	36.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	139.12	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	74.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	74.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	37.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	74.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	50.32	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	128.76	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	105.08	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	112.96	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	21/09/2022	INV0003367	142.08	INV
A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2B0011	Bowak Ltd	21/09/2022	INV0003369	3,739.50	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	21/09/2022	INV0003371	1,815.00	INV
A21-112	Supp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	21/09/2022	INV0003372	5,000.00	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	21/09/2022	INV0003373	472.50	INV
S30-866	Cap Proj Brknell Refur	S30-866-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	21/09/2022	INV0003374	61,759.30	INV
D31-361	Serv Deli Pro&PD	D31-361-0452	Public Information	2P0011	Press To Print Ltd	21/09/2022	INV0003376	1,541.00	INV
E21-321	Serv Deli Fleet	E21-321-0435	Technician Tools & Equipment	2T0147	Thomas Graham	21/09/2022	INV0003379	439.59	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	21/09/2022	INV0003379	12.50	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2P0011	Press To Print Ltd	21/09/2022	INV0003382	1,010.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	196.99	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	93.17	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	258.58	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	11.28	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	136.56	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	75.52	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	228.20	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	158.98	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	285.00	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	106.60	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	21/09/2022	INV0003387	235.90	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	21/09/2022	INV0003389	846.58	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2S0208	SCC	21/09/2022	INV0003390	4,194.60	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2S0208	SCC	21/09/2022	INV0003390	7.70	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	21/09/2022	INV0003392	856.00	INV
E21-321	Serv Deli Fleet	E21-321-0308	Hose	2C0075	CMT Flexibles Ltd	21/09/2022	INV0003394	2,482.44	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2C0075	CMT Flexibles Ltd	21/09/2022	INV0003394	56.00	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	21/09/2022	INV0003395	491.88	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	21/09/2022	INV0003395	23.50	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	822.05	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	464.11	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	222.00	INV

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

A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	506.55	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	80.23	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	92.50	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	314.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	74.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	42.89	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	883.68	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	21/09/2022	INV0003396	3,234.52	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	21/09/2022	INV0003402	6,635.89	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	70.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	60.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	60.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	70.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	60.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	60.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	20.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	21/09/2022	INV0003403	10.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2M0024	Morris & Blunt Ltd	21/09/2022	INV0003404	5,840.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2R0200	Redcrest Enterprises Ltd	21/09/2022	INV0003405	6,428.50	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	413.20	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	99.20	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	114.76	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	37.10	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	28.78	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	95.14	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	318.89	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	39.68	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	207.78	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	272.66	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	383.00	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	28/09/2022	INV0003406	244.40	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	28/09/2022	INV0003408	1,379.40	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	28/09/2022	INV0003409	6,388.35	INV
D31-360	Serv Deli R&RS	D31-360-0515	Cross Border	2B0102	Buckinghamshire Fire & Rescue	28/09/2022	INV0003411	14,731.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0164	Red One Ltd	28/09/2022	INV0003412	8,160.90	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	28/09/2022	INV0003413	586.67	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	28/09/2022	INV0003414	21,593.60	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/09/2022	INV0003415	6,865.65	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	28/09/2022	INV0003416	7,045.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2H0164	Healthy Buildings International	28/09/2022	INV0003419	650.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	28/09/2022	INV0003420	21,298.81	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	28/09/2022	INV0003423	21,298.81	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	28/09/2022	INV0003425	754.44	INV

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

F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0140	Do-IT Solutions Ltd	28/09/2022	INV0003426	619.90	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	28/09/2022	INV0003427	40,367.52	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	28/09/2022	INV0003428	8,345.26	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	28/09/2022	INV0003431	3,152.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	28/09/2022	INV0003433	687.40	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/09/2022	INV0003434	528.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	28/09/2022	INV0003436	520.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	28/09/2022	INV0003436	9.50	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	28/09/2022	INV0003438	459.54	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0010	Drager Safety UK Ltd	28/09/2022	INV0003438	22.00	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2J0048	JGP Resourcing Ltd	28/09/2022	INV0003443	600.00	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2N0093	ND SERVICES	28/09/2022	INV0003449	470.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	28/09/2022	INV0003453	16,513.52	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	28/09/2022	INV0003454	2,062.09	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0336	Churches Fire Security Ltd	28/09/2022	INV0003456	677.22	INV
<b>Count &amp; Grand Total :</b>							<b>221</b>	<b>529,121.87</b>	