

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
A03-000	Serv Deli St3	A03-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	12/10/2022	CRN1000077	-360.00	CRN
A07-000	Serv Deli St7	A07-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	12/10/2022	CRN1000077	-360.00	CRN
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	CRN1000079	-2,000.00	CRN
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	05/10/2022	INV0003460	784.47	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	05/10/2022	INV0003461	1,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2R0016	Respirex International Ltd	05/10/2022	INV0003466	2,475.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2H0176	Howling Bear Creative Ltd	05/10/2022	INV0003470	7,295.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	05/10/2022	INV0003471	645.32	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	05/10/2022	INV0003471	30.00	INV
F21-403	Supp Serv BusSup	F21-403-0140	Recruitment	2L0114	Leonard Cheshire Disability	05/10/2022	INV0003472	9,750.00	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	05/10/2022	INV0003474	2,337.43	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	05/10/2022	INV0003476	1,098.09	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0259	College of Policing Ltd	05/10/2022	INV0003479	1,444.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2H0073	Haymarket Media Group Limited	05/10/2022	INV0003481	490.00	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/10/2022	INV0003483	7,147.80	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	05/10/2022	INV0003486	2,370.00	INV
A21-112	Supp Serv IT	A21-112-0390	Radio Licensing & Equipment	2D0058	Datanet Communications Solutions	05/10/2022	INV0003489	1,900.00	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2D0058	Datanet Communications Solutions	05/10/2022	INV0003489	11.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	05/10/2022	INV0003492	762.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	05/10/2022	INV0003494	10,550.00	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	05/10/2022	INV0003496	953.16	INV
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2C0288	Chroma Group Limited	05/10/2022	INV0003497	722.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,022.69	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,195.94	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,385.99	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,299.72	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	05/10/2022	INV0003500	2,733.39	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2H0018	Hunter Apparel Solutions Ltd	05/10/2022	INV0003502	1,088.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	81.84	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	139.44	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	152.16	INV

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A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	05/10/2022	INV0003503	265.22	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2R0183	Ridge and Partners LLP	05/10/2022	INV0003505	1,100.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/10/2022	INV0003507	1,312.00	INV
A21-109	Serv Deli Facil	A21-109-0432	Vehicle Insurances Excess	2F0153	Fire & Rescue Indemnity Comp Ltd	05/10/2022	INV0003508	5,000.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	05/10/2022	INV0003510	1,325.00	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2T0170	Totalkare Ltd	05/10/2022	INV0003511	790.40	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	12/10/2022	INV0003514	1,759.33	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	495.83	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	259.28	INV
A03-000	Serv Deli St3	A03-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	447.48	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	269.79	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	43.69	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	101.60	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	65.10	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	197.34	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	35.00	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	97.94	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	199.78	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	506.59	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	401.17	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	395.96	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	258.48	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	1,705.65	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	12/10/2022	INV0003515	447.17	INV
A03-000	Serv Deli St3	A03-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	1,252.78	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	141.24	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	466.92	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	1,871.32	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	-92.37	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	3,613.24	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	3,523.30	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	12/10/2022	INV0003516	926.88	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	12/10/2022	INV0003523	442.00	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/10/2022	INV0003524	6,700.61	INV
D31-356	Serv Deli Central	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	12/10/2022	INV0003525	832.58	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	12/10/2022	INV0003525	351.23	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	171.53	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	1,251.93	INV
A03-000	Serv Deli St3	A03-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	2,212.03	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	1,215.26	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	13.09	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	152.81	INV
A07-000	Serv Deli St7	A07-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	46.12	INV
A09-000	Serv Deli St9	A09-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	23.74	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	242.12	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	76.99	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	74.33	INV

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A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	137.42	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	399.88	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	1,233.29	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	3,125.71	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	152.20	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	1,217.32	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	12/10/2022	INV0003527	1,791.55	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	12/10/2022	INV0003528	431.25	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	12/10/2022	INV0003531	472.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	12/10/2022	INV0003532	1,280.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/10/2022	INV0003535	1,431.65	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/10/2022	INV0003537	522.50	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/10/2022	INV0003538	431.06	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/10/2022	INV0003539	862.12	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/10/2022	INV0003541	646.59	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/10/2022	INV0003542	2,814.60	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/10/2022	INV0003543	4,088.21	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/10/2022	INV0003544	4,221.90	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2D0010	Drager Safety UK Ltd	12/10/2022	INV0003551	5,029.08	INV
F21-400	Supp Serv Corp	F21-400-0452	Public Information	2P0011	Press To Print Ltd	12/10/2022	INV0003553	731.00	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2S0208	SCC	12/10/2022	INV0003554	100.00	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2S0208	SCC	12/10/2022	INV0003554	8,958.95	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	12/10/2022	INV0003555	1,232.00	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	12/10/2022	INV0003557	24,735.25	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	12/10/2022	INV0003558	24,735.25	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	12/10/2022	INV0003559	24,735.25	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	12/10/2022	INV0003561	24,735.25	INV
A21-109	Serv Deli Facil	A21-109-0203	Repairs & Maintenance	2T0165	Trade UK	12/10/2022	INV0003563	713.50	INV
A21-101	Coll,Chg&Finance	A21-101-0502	Internal Audit	2B0243	RSM	12/10/2022	INV0003566	12,262.50	INV
A21-101	Coll,Chg&Finance	A21-101-0385	Corporate Subscriptions	2E0029	Experian Ltd	12/10/2022	INV0003567	750.00	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	19/10/2022	INV0003568	454.40	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	12/10/2022	INV0003569	5,627.79	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,393.99	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,022.69	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,195.94	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	587.83	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	557.34	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,075.63	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	557.34	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	885.04	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	851.98	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	579.01	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,257.08	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,282.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,385.99	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,299.72	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	1,490.17	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	2,827.90	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	19/10/2022	INV0003571	2,733.39	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2A0142	Accordo	19/10/2022	INV0003574	700.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2E0077	Excelerate Technology	19/10/2022	INV0003576	546.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	19/10/2022	INV0003578	762.00	INV

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A21-109	Serv Deli Facil	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	19/10/2022	INV0003582	2,473.40	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	19/10/2022	INV0003582	9.96	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	19/10/2022	INV0003584	2,702.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	19/10/2022	INV0003586	3,847.29	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	19/10/2022	INV0003589	730.01	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2P0028	Packexe Ltd	19/10/2022	INV0003591	990.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2E0121	Emergency One (UK) Limited	19/10/2022	INV0003592	729.30	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2E0121	Emergency One (UK) Limited	19/10/2022	INV0003592	17.50	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	19/10/2022	INV0003593	10,224.86	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	19/10/2022	INV0003595	1,370.88	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	19/10/2022	INV0003596	21,298.81	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	19/10/2022	INV0003598	461.97	INV
A21-109	Serv Deli Facil	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	19/10/2022	INV0003600	1,869.40	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	19/10/2022	INV0003603	509.40	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	19/10/2022	INV0003603	15.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2W0170	WaterCoolersDirect.com Ltd	19/10/2022	INV0003604	855.80	INV
A21-101	Coll,Chg&Finance	A21-101-0501	WYPF Contract	2B0266	Bradford Metropolitan Council	19/10/2022	INV0003607	59,853.32	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	19/10/2022	INV0003608	550.00	INV
A21-109	Serv Deli Facil	A21-109-0340	Medical Supplies	2P0221	Passion First Aid Limited	19/10/2022	INV0003609	646.65	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2T0015	Todds Flooring	19/10/2022	INV0003610	672.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	19/10/2022	INV0003612	525.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0337	Colourscan Ltd	19/10/2022	INV0003613	862.50	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	19/10/2022	INV0003615	12,704.11	INV
E21-321	Serv Deli Fleet	E21-321-0308	Hose	2C0075	CMT Flexibles Ltd	26/10/2022	INV0003619	3,723.66	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2C0075	CMT Flexibles Ltd	26/10/2022	INV0003619	56.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	26/10/2022	INV0003620	1,040.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2P0177	The Purple Company (UK) Ltd	26/10/2022	INV0003623	2,061.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2H0180	Highway Traffic / Lines R us	26/10/2022	INV0003625	880.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	125.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	109.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	109.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	109.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	125.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2E0145	ESOS- Energy Ltd	26/10/2022	INV0003626	125.00	INV
A06-000	Serv Deli St6	A06-000-0200	C&F Projects	2C0335	Corrigenda Ltd	26/10/2022	INV0003627	4,794.75	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003628	2,827.54	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003629	223.45	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003629	172.47	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003629	175.38	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003629	790.52	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003630	271.56	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003630	504.04	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003630	90.52	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	232.85	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	62.37	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	145.53	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	174.23	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	124.74	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/10/2022	INV0003631	364.78	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	324.94	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	389.94	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	454.92	INV

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A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	64.99	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	64.99	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	259.95	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	64.99	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	64.99	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	64.99	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	259.96	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	454.92	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	389.92	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	454.92	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	441.18	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	234.20	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2T0161	Two Services Ltd	26/10/2022	INV0003632	234.20	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0150	Pearson Education	26/10/2022	INV0003633	680.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003635	46.04	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003635	52.28	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003635	249.89	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003635	152.68	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003635	720.43	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	63.35	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	57.35	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	58.95	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	22.62	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	59.98	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	69.32	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	169.04	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	186.86	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	152.90	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/10/2022	INV0003636	213.98	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	26/10/2022	INV0003640	396.24	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	26/10/2022	INV0003640	47.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/10/2022	INV0003641	752.00	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	26/10/2022	INV0003643	21,593.60	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	26/10/2022	INV0003644	15,203.76	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	26/10/2022	INV0003645	1,750.00	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	26/10/2022	INV0003646	789.92	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	26/10/2022	INV0003646	6.49	INV
A22-000	Serv Deli St22	A22-000-0200	C&F Projects	2C0288	Chroma Group Limited	26/10/2022	INV0003648	980.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2S0107	Speedings Ltd	26/10/2022	INV0003649	600.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2S0107	Speedings Ltd	26/10/2022	INV0003649	20.00	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2R0156	Reach and Rescue Ltd	26/10/2022	INV0003653	5,701.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	26/10/2022	INV0003654	3,152.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety Limited	26/10/2022	INV0003656	23,081.01	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	26/10/2022	INV0003657	4,053.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	26/10/2022	INV0003658	1,022.91	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	26/10/2022	INV0003661	40,367.52	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	26/10/2022	INV0003662	2,056.85	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	26/10/2022	INV0003663	1,321.77	INV
S50-874	Cap IT VCsolut	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	26/10/2022	INV0003664	22,440.00	INV
A21-112	Supp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	26/10/2022	INV0003665	1,770.68	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	81.84	INV

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A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	139.44	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	26/10/2022	INV0003666	265.22	INV
F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	26/10/2022	INV0003668	6,630.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2K0270	K Lamb Associates Ltd	26/10/2022	INV0003671	7,500.00	INV
E20-000	Serv Deli Whitley St20	E20-000-0096	National Resilience	2R0016	Respirex International Ltd	26/10/2022	INV0003673	509.13	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2N0002	Rosenbauer UK Plc	26/10/2022	INV0003675	606.50	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	26/10/2022	INV0003676	526.16	INV
S30-866	Cap Proj Brknell Refur	S30-866-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	26/10/2022	INV0003677	50,141.80	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	216.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	128.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	128.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	216.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	128.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	128.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	26/10/2022	INV0003679	88.00	INV
D31-356	Serv Deli Central	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	26/10/2022	INV0003680	805.72	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	26/10/2022	INV0003680	124.63	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	26/10/2022	INV0003681	2,686.65	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	26/10/2022	INV0003682	2,175.85	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003683	6,041.34	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	26/10/2022	INV0003685	586.67	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	26/10/2022	INV0003687	2,925.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	26/10/2022	INV0003687	34.00	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	26/10/2022	INV0003688	4,928.42	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2A0121	Asian Fire Service Assoc	26/10/2022	INV0003689	560.00	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2G0044	Gas Control Equipment Ltd	26/10/2022	INV0003692	760.39	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2G0044	Gas Control Equipment Ltd	26/10/2022	INV0003692	18.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	179.24	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	74.96	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	258.83	INV

Expenditure by Supplier for Invoices Greater than £500.00

A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	74.19	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	100.53	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	389.90	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	132.46	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	191.95	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	293.09	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	373.46	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	116.98	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	26/10/2022	INV0003694	209.85	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2E0153	EnviroCraft Waste Solutions Ltd	26/10/2022	INV0003696	880.00	INV
A21-101	Coll,Chg&Finance	A21-101-0505	Actuary Costs	2B0288	Barnett Waddingham LLP	26/10/2022	INV0003697	4,295.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	26/10/2022	INV0003698	3,858.93	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	26/10/2022	INV0003699	1,840.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	454.40	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	44.64	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	976.88	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	341.96	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	74.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	554.48	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	721.14	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	534.62	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	850.44	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	26/10/2022	INV0003700	375.12	INV
F21-403	Supp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	26/10/2022	INV0003701	3,195.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	26/10/2022	INV0003702	14,315.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	26/10/2022	INV0003703	22,325.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	26/10/2022	INV0003704	5,550.00	INV
Count & Grand Total :							337	750,553.96	