

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	Kind
A20-000	Serv Deli St20	A20-000-0204	PPM	2I0139	Integrate Group Ltd	15/05/2024	CRN1000200	-780.00	CRN
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	01/05/2024	INV0008677	450.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	01/05/2024	INV0008683	500.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2W0188	Windrush Ecology Limited	01/05/2024	INV0008684	1,750.00	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2L0037	LanTec Security Ltd	01/05/2024	INV0008686	762.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2H0059	Holiday Inn Reading South	01/05/2024	INV0008690	466.71	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	01/05/2024	INV0008695	756.80	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	01/05/2024	INV0008696	3,769.35	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	01/05/2024	INV0008697	5,589.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008698	7,646.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	01/05/2024	INV0008699	21,593.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008701	4,660.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008702	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0256	The Active Bystander Training	01/05/2024	INV0008703	5,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/05/2024	INV0008704	843.98	INV
C21-218	Str&IRMP H&S &Safety	C21-218-0457	H&S DSE Assess	2C0205	Cardinus Risk Management Ltd	01/05/2024	INV0008705	1,835.68	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	01/05/2024	INV0008706	600.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2A0263	Ayer Associates Ltd	01/05/2024	INV0008707	2,440.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2A0263	Ayer Associates Ltd	01/05/2024	INV0008708	2,440.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2A0263	Ayer Associates Ltd	01/05/2024	INV0008709	2,440.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	50.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	81.66	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	121.66	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	50.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	105.00	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	81.66	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	190.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	200.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008712	50.00	INV
F21-401	Corp Serv HR	F21-401-0385	Corporate Subscriptions	2S0078	South East Employers	01/05/2024	INV0008713	800.00	INV
D31-354	Serv Deli Mgt)	D31-354-0062	Temporary Staff	2W0062	West Sussex County Council	01/05/2024	INV0008717	9,680.30	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2A0121	Asian Fire Service Assoc	01/05/2024	INV0008718	1,420.00	INV
A21-140	Serv Deli HQ	A21-140-0649	Miscellaneous	2T0016	TV Licensing	01/05/2024	INV0008719	159.00	INV
D31-354	Serv Deli Mgt)	D31-354-0649	Miscellaneous	2T0016	TV Licensing	01/05/2024	INV0008719	2,544.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	01/05/2024	INV0008720	14.50	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	01/05/2024	INV0008720	480.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/05/2024	INV0008721	7,267.79	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/05/2024	INV0008722	4,734.80	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	01/05/2024	INV0008738	760.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2C0354	Certify (UK) Ltd	01/05/2024	INV0008739	6,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/05/2024	INV0008741	3,580.20	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008742	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008743	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	01/05/2024	INV0008744	550.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	01/05/2024	INV0008745	10,076.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	08/05/2024	INV0008746	6,158.86	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	08/05/2024	INV0008747	10,788.21	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	08/05/2024	INV0008757	649.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	08/05/2024	INV0008761	1,000.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	08/05/2024	INV0008762	113,268.28	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	08/05/2024	INV0008766	3,109.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	08/05/2024	INV0008767	3,811.17	INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2M0003	Multitone Electronics Plc	08/05/2024	INV0008768	66,300.00	INV
A21-112	Corp Serv IT	A21-112-0390	Radio Licensing & Equipment	2Z0008	Zonegen Ltd	08/05/2024	INV0008773	2,795.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	08/05/2024	INV0008774	743.87	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2I0141	Intersol Technical Services Ltd	08/05/2024	INV0008775	1,145.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2J0072	Joe Hassell Command	08/05/2024	INV0008777	1,012.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	08/05/2024	INV0008778	1,750.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	08/05/2024	INV0008779	2,150.40	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	08/05/2024	INV0008782	708.61	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	08/05/2024	INV0008785	3,030.95	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	08/05/2024	INV0008786	416.29	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	08/05/2024	INV0008786	3,107.11	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	08/05/2024	INV0008787	2,790.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	08/05/2024	INV0008788	1,395.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	08/05/2024	INV0008789	2,790.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2P0221	Passion First Aid Limited	08/05/2024	INV0008790	2,268.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	08/05/2024	INV0008791	5,217.30	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	08/05/2024	INV0008796	526.82	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	2,680.61	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	978.87	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	1,425.96	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	539.10	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	196.21	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	1,227.09	INV

Expenditure by Supplier for Invoices Greater than £500.00

A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	1,393.05	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	598.54	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	496.61	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	1,692.91	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	2,697.93	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	4,109.92	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	2,177.13	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	7,228.45	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	08/05/2024	INV0008797	2,416.84	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	08/05/2024	INV0008798	624.38	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	08/05/2024	INV0008799	1,128.24	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	08/05/2024	INV0008800	709.66	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	08/05/2024	INV0008801	10.50	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	08/05/2024	INV0008801	2,001.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	15/05/2024	INV0008802	4,350.00	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/05/2024	INV0008803	468.20	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/05/2024	INV0008804	575.75	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/05/2024	INV0008805	753.85	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2T0174	The HR Formula	15/05/2024	INV0008806	740.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P202	Premier Modular Ltd	15/05/2024	INV0008808	4,858.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	3,328.25	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	940.29	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	1,817.84	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	261.73	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	500.04	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	935.17	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	238.93	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	856.33	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	1,800.92	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	1,946.48	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	363.10	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	2,233.35	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	2,070.43	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	1,540.54	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	15/05/2024	INV0008809	1,744.31	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	15/05/2024	INV0008810	5,430.25	INV
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2P0207	Portakabin Limited	15/05/2024	INV0008811	2,452.64	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	15/05/2024	INV0008814	3,080.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	15/05/2024	INV0008815	629.70	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	15/05/2024	INV0008815	18.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	15/05/2024	INV0008817	452.01	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/05/2024	INV0008821	524.43	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008822	1,025.45	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	15/05/2024	INV0008823	1,003.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	15/05/2024	INV0008824	524.50	INV
A22-000	Serv Deli St22	A22-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	15/05/2024	INV0008825	2,762.50	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	15/05/2024	INV0008828	621.15	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008829	900.12	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008830	1,231.40	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008831	1,484.23	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	15/05/2024	INV0008833	910.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	15/05/2024	INV0008833	4.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0118	Great Minds Don't Ltd	15/05/2024	INV0008834	450.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0339	South East Training	15/05/2024	INV0008844	1,197.50	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	15/05/2024	INV0008845	1,824.68	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	15/05/2024	INV0008846	14,945.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	15/05/2024	INV0008848	1,059.27	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	15/05/2024	INV0008849	1,436.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	15/05/2024	INV0008850	2,889.98	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	15/05/2024	INV0008856	1,344.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	15/05/2024	INV0008858	4,078.00	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008860	166.98	INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008860	324.30	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	911.10	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	212.50	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	126.17	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	48.52	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	160.11	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	15/05/2024	INV0008863	533.77	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	15/05/2024	INV0008864	421.50	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	15/05/2024	INV0008866	12,555.02	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2A0265	Alorair Solutions UK Ltd	15/05/2024	INV0008867	2,505.00	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	15/05/2024	INV0008869	3,180.00	INV
D31-354	Serv Deli Mgt)	D31-354-0310	Ops Equipment Purchase	2B0017	BOC	15/05/2024	INV0008873	463.49	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/05/2024	INV0008876	435.68	INV
E21-321	Op&Coll Fleet&E	E21-321-0114	Training - Uniformed	2N0001	Ricardo-AEA Ltd/ used to be NCEC	15/05/2024	INV0008878	3,720.00	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2H0180	Highway Traffic / Lines R us	22/05/2024	INV0008880	1,295.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	22/05/2024	INV0008881	4,768.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	Op&Coll Fleet&E	E21-321-0435	Technician Tools & Equipment	2T0170	Totalkare Ltd	22/05/2024	INV0008883	17,870.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2D0144	DA Technologie Ltd	22/05/2024	INV0008890	1,507.50	INV
A19-000	Serv Deli St19	A19-000-0202	Building & Fabric Reactive	2S0307	Sunshield Films Limited	22/05/2024	INV0008891	501.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0307	Sunshield Films Limited	22/05/2024	INV0008891	225.00	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2S0307	Sunshield Films Limited	22/05/2024	INV0008891	523.00	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2D0141	David Bartholomew Photographer	22/05/2024	INV0008892	560.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	22/05/2024	INV0008893	462.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2R0046	Radiocom Systems Ltd	22/05/2024	INV0008896	20.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2R0046	Radiocom Systems Ltd	22/05/2024	INV0008896	2,963.20	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	22/05/2024	INV0008897	2,268.80	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	22/05/2024	INV0008898	447.60	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	22/05/2024	INV0008901	1,831.80	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	105.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	91.30	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	96.70	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	41.25	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	41.25	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	85.10	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	39.05	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	82.00	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	106.72	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	235.60	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	2,123.20	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008902	225.40	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	179.47	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	168.73	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	276.76	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	76.83	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	235.19	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	59.54	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	131.88	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	125.74	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	209.83	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	61.54	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	388.31	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	756.23	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	37.31	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	22/05/2024	INV0008903	84.20	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	22/05/2024	INV0008904	472.50	INV

Expenditure by Supplier for Invoices Greater than £500.00

A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	22/05/2024	INV0008905	831.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	22/05/2024	INV0008906	831.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2V0039	Vodafone Ltd (Unified Comms Serv	22/05/2024	INV0008910	11,356.95	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified Comms Serv	22/05/2024	INV0008910	8,337.15	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	80.10	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	57.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	143.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	125.60	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	101.70	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/05/2024	INV0008912	140.00	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	22/05/2024	INV0008914	36,946.21	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	22/05/2024	INV0008915	600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	22/05/2024	INV0008918	7,527.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0183	West Mental Health Training	22/05/2024	INV0008920	650.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/05/2024	INV0008921	2,148.30	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	22/05/2024	INV0008922	14,450.00	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2A0121	Asian Fire Service Assoc	22/05/2024	INV0008924	810.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2H0170	Hub Telecoms Consultancy Limited	22/05/2024	INV0008926	450.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	22/05/2024	INV0008929	1,545.54	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	145.00	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	80.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	115.00	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	127.50	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	70.00	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	145.00	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	70.00	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	75.00	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	85.00	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	130.00	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	120.00	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	115.00	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	120.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	135.00	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	115.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	460.00	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	410.00	INV
A22-405	Supp Serv TC	A22-405-0204	PPM	2L0037	LanTec Security Ltd	22/05/2024	INV0008930	75.00	INV
F21-403	Corp Serv BusSup	F21-403-0459	Postage & Carriage	2R0200	Redcrest Enterprises Ltd	29/05/2024	INV0008931	112.50	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2R0200	Redcrest Enterprises Ltd	29/05/2024	INV0008931	2,106.26	INV

Expenditure by Supplier for Invoices Greater than £500.00

A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2A0208	Assa Abloy Entrance Systems Ltd	29/05/2024	INV0008932	878.30	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008933	636.24	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008933	695.07	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008933	2,632.66	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008933	549.13	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008934	77.40	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008934	274.85	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	29/05/2024	INV0008934	173.90	INV
A01-000	Serv Deli St1	A01-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	29/05/2024	INV0008936	1,136.10	INV
A01-000	Serv Deli St1	A01-000-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	29/05/2024	INV0008936	180.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	29/05/2024	INV0008937	12,704.11	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0332	CDW Limited	29/05/2024	INV0008941	1,682.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	29/05/2024	INV0008943	1,001.47	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	29/05/2024	INV0008945	10,091.25	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	29/05/2024	INV0008948	4,029.27	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	29/05/2024	INV0008950	3,723.41	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/05/2024	INV0008951	421.98	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0359	Centiel UK Ltd	29/05/2024	INV0008952	853.26	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0359	Centiel UK Ltd	29/05/2024	INV0008952	1,279.89	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0359	Centiel UK Ltd	29/05/2024	INV0008952	1,279.89	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	29/05/2024	INV0008953	3,480.00	INV
F22-404	CorpServ TrgR&D	F22-404-0471	Travel/Subsistence	2O0017	Outreach Organisation Ltd	29/05/2024	INV0008953	1,455.00	INV
A17-000	Serv Deli St17	A17-000-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	29/05/2024	INV0008968	2,110.50	INV
A17-000	Serv Deli St17	A17-000-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	29/05/2024	INV0008968	16.95	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	29/05/2024	INV0008973	2,615.00	INV
H31-655	Op&Col C&PolicyPM	H31-655-0650	Strategic and Partnership Costs	2T0045	Police and Crime Comm For TV	29/05/2024	INV0008975	4,650.00	INV
A21-112	Corp Serv IT	A21-112-0116	Training - Non Uniformed	2K0007	Knowledge Academy Ltd	29/05/2024	INV0008976	7,750.00	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	29/05/2024	INV0008977	222.08	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	29/05/2024	INV0008977	579.39	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	29/05/2024	INV0008977	2,197.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	29/05/2024	INV0008977	1,391.50	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	29/05/2024	INV0008977	3,061.26	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	29/05/2024	INV0008979	1,861.38	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2L0138	Langbrook Finance Ltd	29/05/2024	INV0008980	850.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	29/05/2024	INV0008983	1,894.06	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/05/2024	INV0008985	434.78	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,309.11	INV

Expenditure by Supplier for Invoices Greater than £500.00

A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/05/2024	INV0008996	2,733.15	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0011	Bowak Ltd	29/05/2024	INV0008997	439.20	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2E0122	XVR Simulation	22/05/2024	INV0008998	15,120.00	INV
					Count & Grand Total :			288	745,139.39