

**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 |
|---------|---------------------------|--------------|--|----------|----------------------------------|----------------|------------|---------------------|------|
| E21-325 | Coll,Chg&FinTVFntrol      | E21-325-0554 | Vision System Maintenance & Support    | 2S0359   | SSS Public Safety Limited t/a    | 11/06/2024     | CRN1000192 | -8,895.30           | CRN  |
| A22-405 | Supp Serv TC              | A22-405-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 11/06/2024     | CRN1000202 | -536.99             | CRN  |
| A18-000 | Serv Deli St18            | A18-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 19/06/2024     | CRN1000203 | -4,367.36           | CRN  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0422 | Hire of Vehicles                       | 2E0158   | Enterprise Flex-E Rent           | 19/06/2024     | CRN1000204 | -1,318.53           | CRN  |
| B21-150 | Op&Coll Industrial Action | B21-150-0528 | Contingency Fire Crew Service          | 2S0330   | Securitas Security Systems       | 05/06/2024     | INV0009000 | 45,767.75           | INV  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0309 | Breathing Apparatus Purchase & Repairs | 2F0162   | FACTAIR LTD                      | 05/06/2024     | INV0009001 | 705.00              | INV  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0459 | Postage & Carriage                     | 2F0162   | FACTAIR LTD                      | 05/06/2024     | INV0009001 | 30.00               | INV  |
| A01-000 | Serv Deli St1             | A01-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009004 | 464.60              | INV  |
| A21-140 | Serv Deli HQ              | A21-140-0204 | PPM                                    | 2A0189   | ADT Fire and Security Plc        | 05/06/2024     | INV0009005 | 3,723.40            | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0340 | Medical Supplies                       | 2S0071   | South Central Ambulance Service  | 05/06/2024     | INV0009009 | 767.00              | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0340 | Medical Supplies                       | 2S0071   | South Central Ambulance Service  | 05/06/2024     | INV0009010 | 530.50              | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0549 | Stores Contracts & Courier             | 2R0189   | Rapid Despatch Logistics Ltd     | 05/06/2024     | INV0009011 | 444.16              | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0549 | Stores Contracts & Courier             | 2R0189   | Rapid Despatch Logistics Ltd     | 05/06/2024     | INV0009012 | 592.08              | INV  |
| F22-404 | CorpServ TrgR&D           | F22-404-0114 | Training - Uniformed                   | 2R0060   | Reed Specialist Recruitment Ltd  | 05/06/2024     | INV0009013 | 2,400.00            | INV  |
| A21-112 | Corp Serv IT              | A21-112-0391 | WAN & Telephony Services               | 2V0006   | Vodafone Ltd (Fixed Networks)    | 05/06/2024     | INV0009014 | 738.63              | INV  |
| F21-403 | Corp Serv BusSup          | F21-403-0116 | Training - Non Uniformed               | 2K0007   | Knowledge Academy Ltd            | 05/06/2024     | INV0009015 | 7,750.00            | INV  |
| A21-112 | Corp Serv IT              | A21-112-0391 | WAN & Telephony Services               | 2P0152   | Page One Comms T/A Critico       | 05/06/2024     | INV0009016 | 3,250.00            | INV  |
| D31-300 | ServDeli Se Mgt           | D31-300-0509 | Legal Fees - General Advice            | 2T0174   | The HR Formula                   | 05/06/2024     | INV0009017 | 528.00              | INV  |
| F22-404 | CorpServ TrgR&D           | F22-404-0114 | Training - Uniformed                   | 2B0286   | Bristol Care, Bristol Unifor Ltd | 05/06/2024     | INV0009020 | 9,750.00            | INV  |
| F22-404 | CorpServ TrgR&D           | F22-404-0114 | Training - Uniformed                   | 2H0191   | HR Wallingford Ltd               | 05/06/2024     | INV0009021 | 36,011.28           | INV  |
| A21-112 | Corp Serv IT              | A21-112-0319 | IT Software Maintenance                | 2B0060   | Barbour EHS Limited              | 05/06/2024     | INV0009022 | 13,383.71           | INV  |
| H31-658 | Op&Col FSLTE TE           | H31-658-0511 | Professional Services                  | 2W0014   | West Berkshire Council           | 05/06/2024     | INV0009024 | 2,443.52            | INV  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0311 | Ops Equipment Repair/Maintenance       | 2W0099   | Weber Rescue UK Ltd              | 05/06/2024     | INV0009025 | 853.14              | INV  |
| A20-000 | Serv Deli St20            | A20-000-0206 | M&E Reactive                           | 2T0161   | Two Services Ltd                 | 05/06/2024     | INV0009026 | 931.15              | INV  |
| A01-000 | Serv Deli St1             | A01-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 219.75              | INV  |
| A04-000 | Serv Deli St4             | A04-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 478.40              | INV  |
| A10-000 | Serv Deli St10            | A10-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 135.96              | INV  |
| A17-000 | Serv Deli St17            | A17-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 90.64               | INV  |
| A19-000 | Serv Deli St19            | A19-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 538.06              | INV  |
| A20-000 | Serv Deli St20            | A20-000-0206 | M&E Reactive                           | 2C0335   | Corrigenda Ltd                   | 05/06/2024     | INV0009027 | 294.58              | INV  |
| A01-000 | Serv Deli St1             | A01-000-0206 | M&E Reactive                           | 2L0037   | LanTec Security Ltd              | 05/06/2024     | INV0009028 | 722.00              | INV  |
| A21-112 | Corp Serv IT              | A21-112-0392 | Cell Phones                            | 2P0005   | Phoenix Software Ltd             | 05/06/2024     | INV0009029 | 4,576.20            | INV  |
| A21-140 | Serv Deli HQ              | A21-140-0334 | Water & Coffee Dispensers              | 2C0317   | Crown Water & Coffee             | 05/06/2024     | INV0009031 | 1,027.53            | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0334 | Water & Coffee Dispensers              | 2C0317   | Crown Water & Coffee             | 05/06/2024     | INV0009032 | 526.20              | INV  |
| F21-403 | Corp Serv BusSup          | F21-403-0511 | Professional Services                  | 2D0145   | D and P Luxury Toilets Ltd       | 05/06/2024     | INV0009038 | 644.00              | INV  |
| F21-400 | CorpServ Mgt              | F21-400-0122 | Organisational Development             | 2C0301   | Clarity4D Limited                | 05/06/2024     | INV0009039 | 1,500.00            | INV  |
| D31-355 | ServDeli West H           | D31-355-0466 | Safe & Well                            | 2K0004   | Thomas Kneale & Co Ltd           | 05/06/2024     | INV0009041 | 1,866.15            | INV  |
| A21-109 | Opera&Colla Fac           | A21-109-0340 | Medical Supplies                       | 2S0071   | South Central Ambulance Service  | 05/06/2024     | INV0009042 | 418.00              | INV  |
| A20-000 | Serv Deli St20            | A20-000-0206 | M&E Reactive                           | 2I0139   | Integrate Group Ltd              | 05/06/2024     | INV0009046 | 584.00              | INV  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0311 | Ops Equipment Repair/Maintenance       | 2S0329   | Sutch Lifting Equipment Ltd      | 05/06/2024     | INV0009048 | 457.25              | INV  |
| E21-321 | Op&Coll Fleet&E           | E21-321-0459 | Postage & Carriage                     | 2S0329   | Sutch Lifting Equipment Ltd      | 05/06/2024     | INV0009048 | 13.50               | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009053 | 6,788.46            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009054 | 4,934.46            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009055 | 1,150.50            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009056 | 6,788.46            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009057 | 4,934.46            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009058 | 995.76              | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009059 | 8,642.46            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009060 | 1,150.50            | INV  |
| S40-859 | Cap Equ Fit Equ           | S40-859-C801 | General Capital Expenditure            | 2P200    | Pulse Fitness Ltd                | 05/06/2024     | INV0009061 | 995.76              | INV  |

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

|         |                          |              |                              |        |                                  |            |            |            |     |
|---------|--------------------------|--------------|------------------------------|--------|----------------------------------|------------|------------|------------|-----|
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009062 | 4,934.26   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009063 | 2,041.50   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009064 | 3,004.50   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009065 | 6,788.46   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009066 | 3,971.46   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 05/06/2024 | INV0009067 | 1,958.76   | INV |
| F21-400 | CorpServ Mgt             | F21-400-0122 | Organisational Development   | 2H0059 | Holiday Inn Reading South        | 05/06/2024 | INV0009068 | 1,458.33   | INV |
| A21-112 | Corp Serv IT             | A21-112-0342 | IT Hardware Maintenance      | 2P0223 | PLR Networks Limited             | 05/06/2024 | INV0009069 | 5,850.00   | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0410 | Petrol/Diesel Fuel & Oil     | 2C0318 | Certas Energy UK Ltd             | 05/06/2024 | INV0009071 | 3,428.64   | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0410 | Petrol/Diesel Fuel & Oil     | 2C0318 | Certas Energy UK Ltd             | 05/06/2024 | INV0009072 | 6,855.00   | INV |
| A21-112 | Corp Serv IT             | A21-112-0387 | IT Firelink Airwave Radios   | 2C0189 | Home Office (SSCL)               | 05/06/2024 | INV0009078 | 45,054.41  | INV |
| A21-112 | Corp Serv IT             | A21-112-0387 | IT Firelink Airwave Radios   | 2C0189 | Home Office (SSCL)               | 05/06/2024 | INV0009079 | 45,054.41  | INV |
| H31-651 | Op&Coll Str ProrPro      | H31-651-0537 | Slough - Professional Fees   | 2P0207 | Portakabin Limited               | 05/06/2024 | INV0009080 | 2,280.00   | INV |
| H31-651 | Op&Coll Str ProrPro      | H31-651-0537 | Slough - Professional Fees   | 2P0207 | Portakabin Limited               | 05/06/2024 | INV0009081 | 3,567.00   | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0336 | Food Purchases & Catering    | 2C0341 | Corporate Catering Ltd           | 11/06/2024 | INV0009084 | 2,528.40   | INV |
| E21-325 | Coll.Chg&FinTVFntrol     | E21-325-0561 | Unicom Network               | 2B0115 | BT Plc                           | 11/06/2024 | INV0009085 | 3,691.58   | INV |
| E21-325 | Coll.Chg&FinTVFntrol     | E21-325-0555 | DS3000 Maintenance & Support | 2S0359 | SSS Public Safety Limited t/a    | 11/06/2024 | INV0009088 | 25,615.50  | INV |
| S50-856 | Cap IT AssReplac'mt      | S50-856-C801 | General Capital Expenditure  | 2W0189 | WCL (UK) Ltd                     | 11/06/2024 | INV0009089 | 106,750.70 | INV |
| A21-140 | Serv Deli HQ             | A21-140-0250 | Furniture Purchase & Repair  | 2A0239 | Access Office Furniture Solution | 11/06/2024 | INV0009090 | 1,470.00   | INV |
| S40-859 | Cap Equ Fit Equ          | S40-859-C801 | General Capital Expenditure  | 2P200  | Pulse Fitness Ltd                | 11/06/2024 | INV0009093 | 1,150.50   | INV |
| A01-000 | Serv Deli St1            | A01-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 428.38     | INV |
| A02-000 | Serv Deli St2            | A02-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 87.20      | INV |
| A04-000 | Serv Deli St4            | A04-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 49.59      | INV |
| A05-000 | Serv Deli St5            | A05-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 97.63      | INV |
| A06-000 | Serv Deli St6            | A06-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 94.29      | INV |
| A10-000 | Serv Deli St10           | A10-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 218.54     | INV |
| A11-000 | Serv Deli St11           | A11-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 94.29      | INV |
| A13-001 | Serv Deli St13           | A13-001-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 94.29      | INV |
| A14-000 | Serv Deli St14           | A14-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 41.42      | INV |
| A15-000 | Serv Deli St15           | A15-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 144.96     | INV |
| A16-000 | Serv Deli St16           | A16-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 93.72      | INV |
| A18-000 | Serv Deli St18           | A18-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 93.70      | INV |
| A19-000 | Serv Deli St19           | A19-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 142.21     | INV |
| A20-000 | Serv Deli St20           | A20-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 96.98      | INV |
| A21-140 | Serv Deli HQ             | A21-140-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 1,752.43   | INV |
| A22-000 | Serv Deli St22           | A22-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009094 | 209.84     | INV |
| A01-000 | Serv Deli St1            | A01-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009095 | 1,526.00   | INV |
| A02-000 | Serv Deli St2            | A02-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009095 | 381.50     | INV |
| A10-000 | Serv Deli St10           | A10-000-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009095 | 381.50     | INV |
| A21-140 | Serv Deli HQ             | A21-140-0204 | PPM                          | 2S0323 | SMS Environmental Limited        | 11/06/2024 | INV0009095 | 675.80     | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0315 | Non Ops Equipment Purchase   | 2F0008 | Fire Hosetech                    | 11/06/2024 | INV0009098 | 2,598.00   | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0459 | Postage & Carriage           | 2F0008 | Fire Hosetech                    | 11/06/2024 | INV0009098 | 65.00      | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0315 | Non Ops Equipment Purchase   | 2H0009 | Heavy Woollen Textile Co Ltd     | 11/06/2024 | INV0009099 | 1,224.30   | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0459 | Postage & Carriage           | 2H0009 | Heavy Woollen Textile Co Ltd     | 11/06/2024 | INV0009099 | 11.39      | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0315 | Non Ops Equipment Purchase   | 2A0004 | Arco Safety & Supplies           | 11/06/2024 | INV0009101 | 529.90     | INV |
| F22-404 | CorpServ TrgR&D          | F22-404-0114 | Training - Uniformed         | 2P0120 | Peter Stanley Training           | 11/06/2024 | INV0009102 | 12,076.00  | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0459 | Postage & Carriage           | 2R0046 | Radiocom Systems Ltd             | 11/06/2024 | INV0009103 | 20.00      | INV |
| S60-867 | 8 x Fire Applia F        | S60-867-C801 | General Capital Expenditure  | 2R0046 | Radiocom Systems Ltd             | 11/06/2024 | INV0009103 | 611.82     | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0430 | Vehicle Licences             | 2L0122 | Licence Check Limited            | 11/06/2024 | INV0009104 | 1,500.00   | INV |
| F22-404 | CorpServ TrgR&D          | F22-404-0114 | Training - Uniformed         | 2P0047 | Powerboat Training UK            | 11/06/2024 | INV0009108 | 633.32     | INV |
| D31-355 | ServDeli West H          | D31-355-0466 | Safe & Well                  | 2F0159 | Fireblitz Extinguisher Ltd       | 11/06/2024 | INV0009110 | 950.00     | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0502 | Internal Audit               | 2B0243 | RSM                              | 11/06/2024 | INV0009111 | 14,633.75  | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0410 | Petrol/Diesel Fuel & Oil     | 2C0318 | Certas Energy UK Ltd             | 11/06/2024 | INV0009115 | 2,266.80   | INV |

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

|         |                          |              |  |        |                                  |            |            |           |     |
|---------|--------------------------|--------------|--|--------|----------------------------------|------------|------------|-----------|-----|
| E21-321 | Op&Coll Fleet&E          | E21-321-0410 | Petrol/Diesel Fuel & Oil                 | 2A0012 | Allstar Business Solutions Ltd   | 11/06/2024 | INV0009118 | 7,568.94  | INV |
| A21-140 | Serv Deli HQ             | A21-140-0451 | Stationery                               | 2B0291 | Bates Office Services Ltd        | 11/06/2024 | INV0009119 | 922.11    | INV |
| A01-000 | Serv Deli St1            | A01-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 255.09    | INV |
| A02-000 | Serv Deli St2            | A02-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 351.57    | INV |
| A05-000 | Serv Deli St5            | A05-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 22.66     | INV |
| A13-001 | Serv Deli St13           | A13-001-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 362.33    | INV |
| A17-000 | Serv Deli St17           | A17-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 239.68    | INV |
| A18-000 | Serv Deli St18           | A18-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 109.25    | INV |
| A19-000 | Serv Deli St19           | A19-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 136.89    | INV |
| A20-000 | Serv Deli St20           | A20-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 67.98     | INV |
| A22-000 | Serv Deli St22           | A22-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 804.43    | INV |
| A22-405 | Supp Serv TC             | A22-405-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 11/06/2024 | INV0009127 | 967.18    | INV |
| S60-840 | Veh Oth AncVehFe         | S60-840-C801 | General Capital Expenditure              | 2A0244 | Adams Morey Ltd                  | 11/06/2024 | INV0009128 | 29,692.25 | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0311 | Ops Equipment Repair/Maintenance         | 2W0099 | Weber Rescue UK Ltd              | 19/06/2024 | INV0009133 | 1,557.90  | INV |
| F21-401 | Corp Serv HR             | F21-401-0381 | Occ Health Scheme                        | 2D0140 | Do-IT Solutions Ltd              | 19/06/2024 | INV0009135 | 976.20    | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0336 | Food Purchases & Catering                | 2C0341 | Corporate Catering Ltd           | 19/06/2024 | INV0009137 | 672.00    | INV |
| F22-404 | CorpServ TrgR&D          | F22-404-0114 | Training - Uniformed                     | 2G0118 | Great Minds Don't Ltd            | 19/06/2024 | INV0009138 | 450.00    | INV |
| F21-401 | Corp Serv HR             | F21-401-0343 | Fitness Equipment Purchase & Maintenance | 2F0105 | Fit-Tek                          | 19/06/2024 | INV0009139 | 1,290.00  | INV |
| F21-401 | Corp Serv HR             | F21-401-0381 | Occ Health Scheme                        | 2D0123 | Duradiamond Healthcare Limited   | 19/06/2024 | INV0009140 | 18,410.20 | INV |
| E21-325 | Coll.Chg&FinTVFntrol     | E21-325-0114 | Training - Uniformed                     | 2F0002 | Fire Service College Ltd         | 19/06/2024 | INV0009143 | 1,500.00  | INV |
| A01-000 | Serv Deli St1            | A01-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 340.57    | INV |
| A04-000 | Serv Deli St4            | A04-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 301.53    | INV |
| A10-000 | Serv Deli St10           | A10-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 189.09    | INV |
| A15-000 | Serv Deli St15           | A15-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 22.86     | INV |
| A16-000 | Serv Deli St16           | A16-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 154.44    | INV |
| A17-000 | Serv Deli St17           | A17-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 273.11    | INV |
| A18-000 | Serv Deli St18           | A18-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 144.92    | INV |
| A19-000 | Serv Deli St19           | A19-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 171.33    | INV |
| A20-000 | Serv Deli St20           | A20-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 296.64    | INV |
| A21-140 | Serv Deli HQ             | A21-140-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 377.35    | INV |
| A22-000 | Serv Deli St22           | A22-000-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 182.06    | INV |
| A22-405 | Supp Serv TC             | A22-405-0243 | Janitorial Materials                     | 2B0275 | Banner Group Limited             | 19/06/2024 | INV0009145 | 10.65     | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0200 | Facilities Projects                      | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009148 | 2,493.66  | INV |
| A20-000 | Serv Deli St20           | A20-000-0206 | M&E Reactive                             | 2L0037 | LanTec Security Ltd              | 19/06/2024 | INV0009149 | 481.69    | INV |
| A01-000 | Serv Deli St1            | A01-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009150 | 876.47    | INV |
| A01-000 | Serv Deli St1            | A01-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 147.29    | INV |
| A04-000 | Serv Deli St4            | A04-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 768.76    | INV |
| A10-000 | Serv Deli St10           | A10-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 90.64     | INV |
| A11-000 | Serv Deli St11           | A11-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 315.53    | INV |
| A16-000 | Serv Deli St16           | A16-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 236.32    | INV |
| A17-000 | Serv Deli St17           | A17-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 424.02    | INV |
| A19-000 | Serv Deli St19           | A19-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 113.30    | INV |
| A20-000 | Serv Deli St20           | A20-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 962.24    | INV |
| A21-140 | Serv Deli HQ             | A21-140-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009151 | 141.86    | INV |
| A01-000 | Serv Deli St1            | A01-000-0206 | M&E Reactive                             | 2T0155 | TH White Installation Ltd        | 19/06/2024 | INV0009152 | 1,166.00  | INV |
| E21-325 | Coll.Chg&FinTVFntrol     | E21-325-0529 | Contingency Call Handling                | 2S0330 | Securitas Security Systems       | 19/06/2024 | INV0009154 | 1,600.00  | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0200 | Facilities Projects                      | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009155 | 603.31    | INV |
| E21-325 | Coll.Chg&FinTVFntrol     | E21-325-0555 | DS3000 Maintenance & Support             | 2S0359 | SSS Public Safety Limited t/a    | 19/06/2024 | INV0009157 | 25,615.50 | INV |
| A05-000 | Serv Deli St5            | A05-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009158 | 1,377.87  | INV |
| A15-000 | Serv Deli St15           | A15-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009159 | 1,353.81  | INV |
| A20-000 | Serv Deli St20           | A20-000-0206 | M&E Reactive                             | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009160 | 1,837.50  | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0502 | Internal Audit                           | 2B0243 | RSM                              | 19/06/2024 | INV0009164 | 1,500.00  | INV |
| A21-112 | Corp Serv IT             | A21-112-0319 | IT Software Maintenance                  | 2N0001 | Ricardo-AEA Ltd/ used to be NCEC | 19/06/2024 | INV0009165 | 13,050.00 | INV |

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

|         |                        |              |  |        |                                  |            |            |            |     |
|---------|------------------------|--------------|--|--------|----------------------------------|------------|------------|------------|-----|
| A20-000 | Serv Deli St20         | A20-000-0206 | M&E Reactive                           | 2T0155 | TH White Installation Ltd        | 19/06/2024 | INV0009166 | 697.00     | INV |
| A22-405 | Supp Serv TC           | A22-405-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009167 | 2,229.60   | INV |
| A22-405 | Supp Serv TC           | A22-405-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009169 | 2,241.55   | INV |
| F21-403 | Corp Serv BusSup       | F21-403-0511 | Professional Services                  | 2R0060 | Reed Specialist Recruitment Ltd  | 19/06/2024 | INV0009170 | 1,200.00   | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0309 | Breathing Apparatus Purchase & Repairs | 2I0004 | Interspiro Ltd                   | 19/06/2024 | INV0009171 | 440.00     | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0459 | Postage & Carriage                     | 2I0004 | Interspiro Ltd                   | 19/06/2024 | INV0009171 | 230.00     | INV |
| A20-000 | Serv Deli St20         | A20-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009173 | 979.44     | INV |
| H31-651 | Op&Coll Str ProrPro    | H31-651-0532 | Whitley Wood - Professional Fees       | 2P0207 | Portakabin Limited               | 19/06/2024 | INV0009174 | 3,080.99   | INV |
| H31-651 | Op&Coll Str ProrPro    | H31-651-0532 | Whitley Wood - Professional Fees       | 2T0026 | Thames Water Utilities Ltd       | 19/06/2024 | INV0009175 | 8,290.00   | INV |
| F22-405 | CorpServ TC L&D        | F22-405-0527 | Scrap Car                              | 2A0201 | ASM Auto Recycling Ltd           | 19/06/2024 | INV0009176 | 5,510.00   | INV |
| A21-109 | Opera&Colla Fac        | A21-109-0200 | Facilities Projects                    | 2V0050 | VI Distribution T/A Gear Grid    | 19/06/2024 | INV0009177 | 6,639.60   | INV |
| A21-140 | Serv Deli HQ           | A21-140-0206 | M&E Reactive                           | 2P0219 | Pro-Servicing Ltd                | 19/06/2024 | INV0009182 | 1,195.00   | INV |
| A02-000 | Serv Deli St2          | A02-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009189 | 768.31     | INV |
| A18-000 | Serv Deli St18         | A18-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 19/06/2024 | INV0009192 | 4,993.76   | INV |
| A01-000 | Serv Deli St1          | A01-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,662.82   | INV |
| A02-000 | Serv Deli St2          | A02-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 913.83     | INV |
| A04-000 | Serv Deli St4          | A04-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,309.11   | INV |
| A05-000 | Serv Deli St5          | A05-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 359.35     | INV |
| A06-000 | Serv Deli St6          | A06-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 152.62     | INV |
| A10-000 | Serv Deli St10         | A10-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,129.08   | INV |
| A11-000 | Serv Deli St11         | A11-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 152.62     | INV |
| A13-001 | Serv Deli St13         | A13-001-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 554.85     | INV |
| A14-000 | Serv Deli St14         | A14-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 353.75     | INV |
| A15-000 | Serv Deli St15         | A15-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 169.42     | INV |
| A16-000 | Serv Deli St16         | A16-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,528.52   | INV |
| A17-000 | Serv Deli St17         | A17-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,522.92   | INV |
| A18-000 | Serv Deli St18         | A18-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,522.92   | INV |
| A19-000 | Serv Deli St19         | A19-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 1,534.12   | INV |
| A20-000 | Serv Deli St20         | A20-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 2,244.97   | INV |
| A21-140 | Serv Deli HQ           | A21-140-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 3,228.13   | INV |
| A22-000 | Serv Deli St22         | A22-000-0247 | Contract Cleaning                      | 2N0098 | Nexgen Facilities Services Ltd   | 19/06/2024 | INV0009193 | 2,733.15   | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0311 | Ops Equipment Repair/Maintenance       | 2W0099 | Weber Rescue UK Ltd              | 19/06/2024 | INV0009194 | 1,947.50   | INV |
| H31-651 | Op&Coll Str ProrPro    | H31-651-0532 | Whitley Wood - Professional Fees       | 2R0183 | Ridge and Partners LLP           | 19/06/2024 | INV0009197 | 24,882.75  | INV |
| F22-405 | CorpServ TC L&D        | F22-405-0527 | Scrap Car                              | 2A0201 | ASM Auto Recycling Ltd           | 19/06/2024 | INV0009198 | 7,800.00   | INV |
| F22-404 | CorpServ TrgR&D        | F22-404-0114 | Training - Uniformed                   | 2S0071 | South Central Ambulance Service  | 19/06/2024 | INV0009200 | 3,090.60   | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0310 | Ops Equipment Purchase                 | 2N0087 | Northern Diver international LTD | 19/06/2024 | INV0009204 | 1,920.00   | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0459 | Postage & Carriage                     | 2N0087 | Northern Diver international LTD | 19/06/2024 | INV0009204 | 30.50      | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0310 | Ops Equipment Purchase                 | 2N0087 | Northern Diver international LTD | 19/06/2024 | INV0009205 | 980.50     | INV |
| D31-356 | ServDeli Centr al      | D31-356-0466 | Safe & Well                            | 2E0158 | Enterprise Flex-E Rent           | 19/06/2024 | INV0009206 | 416.29     | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0422 | Hire of Vehicles                       | 2E0158 | Enterprise Flex-E Rent           | 19/06/2024 | INV0009206 | 2,548.02   | INV |
| D31-356 | ServDeli Centr al      | D31-356-0466 | Safe & Well                            | 2E0158 | Enterprise Flex-E Rent           | 19/06/2024 | INV0009207 | 402.86     | INV |
| E21-321 | Op&Coll Fleet&E        | E21-321-0422 | Hire of Vehicles                       | 2E0158 | Enterprise Flex-E Rent           | 19/06/2024 | INV0009207 | 2,721.76   | INV |
| F21-400 | CorpServ Mgt           | F21-400-0122 | Organisational Development             | 2C0361 | The Coppid Beech Hotel           | 19/06/2024 | INV0009208 | 2,000.00   | INV |
| A01-000 | Serv Deli St1          | A01-000-0337 | White Goods & Catering Equipment       | 2F0173 | F.Donald Forbes & Co Ltd T/A     | 19/06/2024 | INV0009209 | 7,635.00   | INV |
| A22-405 | Supp Serv TC           | A22-405-0206 | M&E Reactive                           | 2D0144 | DA Technologie Ltd               | 19/06/2024 | INV0009210 | 3,050.00   | INV |
| S30-852 | Cap Proj Slough Fe     | S30-852-C801 | General Capital Expenditure            | 2L0137 | Logic Contract Services Ltd      | 26/06/2024 | INV0009212 | 138,748.05 | INV |
| B21-163 | SustainabProjec        | B21-163-0511 | Professional Services                  | 2M0199 | Mortice Consulting Limited       | 26/06/2024 | INV0009213 | 2,925.00   | INV |
| E20-000 | Serv Deli Whitley St20 | E20-000-0337 | White Goods & Catering Equipment       | 2N0007 | Nisbets Plc                      | 26/06/2024 | INV0009215 | 564.82     | INV |
| A19-000 | Serv Deli St19         | A19-000-0204 | PPM                                    | 2B0295 | Blink Charging UK Ltd            | 26/06/2024 | INV0009217 | 383.98     | INV |
| A21-140 | Serv Deli HQ           | A21-140-0204 | PPM                                    | 2B0295 | Blink Charging UK Ltd            | 26/06/2024 | INV0009217 | 1,535.92   | INV |
| A22-000 | Serv Deli St22         | A22-000-0204 | PPM                                    | 2B0295 | Blink Charging UK Ltd            | 26/06/2024 | INV0009217 | 418.54     | INV |
| A21-109 | Opera&Colla Fac        | A21-109-0336 | Food Purchases & Catering              | 2C0341 | Corporate Catering Ltd           | 26/06/2024 | INV0009218 | 966.00     | INV |
| F21-401 | Corp Serv HR           | F21-401-0381 | Occ Health Scheme                      | 2H0186 | Health Assured                   | 26/06/2024 | INV0009219 | 1,392.60   | INV |

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

|         |                          |              |  |        |                                  |            |            |           |     |
|---------|--------------------------|--------------|--|--------|----------------------------------|------------|------------|-----------|-----|
| A21-112 | Corp Serv IT             | A21-112-0390 | Radio Licensing & Equipment            | 2P0002 | PJ and RHS Limited               | 26/06/2024 | INV0009221 | 2,937.02  | INV |
| A21-112 | Corp Serv IT             | A21-112-0459 | Postage & Carriage                     | 2P0002 | PJ and RHS Limited               | 26/06/2024 | INV0009221 | 12.95     | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0336 | Food Purchases & Catering              | 2C0341 | Corporate Catering Ltd           | 26/06/2024 | INV0009224 | 789.80    | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0505 | Actuary Costs                          | 2B0288 | Barnett Waddingham LLP           | 26/06/2024 | INV0009226 | 11,200.00 | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0311 | Ops Equipment Repair/Maintenance       | 2M0187 | Max Fire Services Ltd            | 26/06/2024 | INV0009227 | 756.60    | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0354 | Treasury Management                    | 2L0119 | Link Treasury Services Ltd       | 26/06/2024 | INV0009228 | 5,750.00  | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0311 | Ops Equipment Repair/Maintenance       | 2W0099 | Weber Rescue UK Ltd              | 26/06/2024 | INV0009229 | 746.00    | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0459 | Postage & Carriage                     | 2W0099 | Weber Rescue UK Ltd              | 26/06/2024 | INV0009229 | 24.00     | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0459 | Postage & Carriage                     | 2V0052 | Viewbrite Europe Ltd             | 26/06/2024 | INV0009230 | 90.00     | INV |
| S60-867 | 8 x Fire Applia F        | S60-867-C801 | General Capital Expenditure            | 2V0052 | Viewbrite Europe Ltd             | 26/06/2024 | INV0009230 | 1,100.00  | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0309 | Breathing Apparatus Purchase & Repairs | 2P0221 | Passion First Aid Limited        | 26/06/2024 | INV0009233 | 435.00    | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0459 | Postage & Carriage                     | 2P0221 | Passion First Aid Limited        | 26/06/2024 | INV0009233 | 8.79      | INV |
| S60-867 | 8 x Fire Applia F        | S60-867-C801 | General Capital Expenditure            | 2S0329 | Sutch Lifting Equipment Ltd      | 26/06/2024 | INV0009234 | 5,172.00  | INV |
| A21-109 | Opera&Colla Fac          | A21-109-0310 | Ops Equipment Purchase                 | 2T0147 | Thomas Graham                    | 26/06/2024 | INV0009235 | 1,366.80  | INV |
| A05-000 | Serv Deli St5            | A05-000-0202 | Building & Fabric Reactive             | 2S0307 | Sunshield Films Limited          | 26/06/2024 | INV0009237 | 760.00    | INV |
| F22-404 | CorpServ TrgR&D          | F22-404-0114 | Training - Uniformed                   | 2O0017 | Outreach Organisation Ltd        | 26/06/2024 | INV0009239 | 1,490.00  | INV |
| F22-404 | CorpServ TrgR&D          | F22-404-0471 | Travel/Subsistence                     | 2O0017 | Outreach Organisation Ltd        | 26/06/2024 | INV0009239 | 570.00    | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0310 | Ops Equipment Purchase                 | 2N0087 | Northern Diver international LTD | 26/06/2024 | INV0009240 | 1,630.00  | INV |
| E21-321 | Op&Coll Fleet&E          | E21-321-0459 | Postage & Carriage                     | 2N0087 | Northern Diver international LTD | 26/06/2024 | INV0009240 | 9.00      | INV |
| A01-000 | Serv Deli St1            | A01-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 88.46     | INV |
| A04-000 | Serv Deli St4            | A04-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 182.66    | INV |
| A15-000 | Serv Deli St15           | A15-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 412.28    | INV |
| A17-000 | Serv Deli St17           | A17-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 393.07    | INV |
| A18-000 | Serv Deli St18           | A18-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 327.39    | INV |
| A19-000 | Serv Deli St19           | A19-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 423.27    | INV |
| A20-000 | Serv Deli St20           | A20-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 61.26     | INV |
| A21-140 | Serv Deli HQ             | A21-140-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 280.08    | INV |
| A22-000 | Serv Deli St22           | A22-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009242 | 736.11    | INV |
| A04-000 | Serv Deli St4            | A04-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009243 | 88.00     | INV |
| A11-000 | Serv Deli St11           | A11-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009243 | 551.10    | INV |
| A21-140 | Serv Deli HQ             | A21-140-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009243 | 1,137.25  | INV |
| A22-000 | Serv Deli St22           | A22-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009243 | 1,028.61  | INV |
| A01-000 | Serv Deli St1            | A01-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 660.55    | INV |
| A02-000 | Serv Deli St2            | A02-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 152.00    | INV |
| A04-000 | Serv Deli St4            | A04-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 127.67    | INV |
| A06-000 | Serv Deli St6            | A06-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 48.66     | INV |
| A11-000 | Serv Deli St11           | A11-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 28.38     | INV |
| A13-001 | Serv Deli St13           | A13-001-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 83.07     | INV |
| A14-000 | Serv Deli St14           | A14-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 97.32     | INV |
| A15-000 | Serv Deli St15           | A15-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 160.11    | INV |
| A16-000 | Serv Deli St16           | A16-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 675.52    | INV |
| A18-000 | Serv Deli St18           | A18-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 300.06    | INV |
| A19-000 | Serv Deli St19           | A19-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 956.11    | INV |
| A21-140 | Serv Deli HQ             | A21-140-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009244 | 988.30    | INV |
| A04-000 | Serv Deli St4            | A04-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A11-000 | Serv Deli St11           | A11-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A14-000 | Serv Deli St14           | A14-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A16-000 | Serv Deli St16           | A16-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A18-000 | Serv Deli St18           | A18-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A20-000 | Serv Deli St20           | A20-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A22-000 | Serv Deli St22           | A22-000-0204 | PPM                                    | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009245 | 1,242.00  | INV |
| A13-001 | Serv Deli St13           | A13-001-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009247 | 620.37    | INV |
| A18-000 | Serv Deli St18           | A18-000-0206 | M&E Reactive                           | 2C0335 | Corrigenda Ltd                   | 26/06/2024 | INV0009247 | 2,036.57  | INV |

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

|         |                 |              |                            |        |                                 |            |            |              |     |
|---------|-----------------|--------------|----------------------------|--------|---------------------------------|------------|------------|--------------|-----|
| A20-000 | Serv Deli St20  | A20-000-0206 | M&E Reactive               | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009247 | 1,043.98     | INV |
| A19-000 | Serv Deli St19  | A19-000-0204 | PPM                        | 2B0295 | Blink Charging UK Ltd           | 26/06/2024 | INV0009248 | 159.99       | INV |
| A21-140 | Serv Deli HQ    | A21-140-0204 | PPM                        | 2B0295 | Blink Charging UK Ltd           | 26/06/2024 | INV0009248 | 767.96       | INV |
| A22-000 | Serv Deli St22  | A22-000-0204 | PPM                        | 2B0295 | Blink Charging UK Ltd           | 26/06/2024 | INV0009248 | 418.54       | INV |
| A05-000 | Serv Deli St5   | A05-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 54.95        | INV |
| A06-000 | Serv Deli St6   | A06-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 69.08        | INV |
| A10-000 | Serv Deli St10  | A10-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 281.66       | INV |
| A11-000 | Serv Deli St11  | A11-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 70.41        | INV |
| A15-000 | Serv Deli St15  | A15-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 281.66       | INV |
| A18-000 | Serv Deli St18  | A18-000-0204 | PPM                        | 2C0335 | Corrigenda Ltd                  | 26/06/2024 | INV0009249 | 281.66       | INV |
| A21-112 | Corp Serv IT    | A21-112-0387 | IT Firelink Airwave Radios | 2C0189 | Home Office (SSCL)              | 26/06/2024 | INV0009250 | 45,054.41    | INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training - Uniformed       | 2R0060 | Reed Specialist Recruitment Ltd | 26/06/2024 | INV0009252 | 843.98       | INV |
| A21-109 | Opera&Colla Fac | A21-109-0336 | Food Purchases & Catering  | 2C0341 | Corporate Catering Ltd          | 26/06/2024 | INV0009253 | 1,285.20     | INV |
| D31-360 | ServDeli R&RSup | D31-360-0307 | Hydrant Repairs            | 2S0058 | South East Water Ltd            | 26/06/2024 | INV0009255 | 1,519.00     | INV |
| A01-000 | Serv Deli St1   | A01-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 2,663.42     | INV |
| A02-000 | Serv Deli St2   | A02-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 809.43       | INV |
| A04-000 | Serv Deli St4   | A04-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,436.56     | INV |
| A05-000 | Serv Deli St5   | A05-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 138.62       | INV |
| A06-000 | Serv Deli St6   | A06-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 317.45       | INV |
| A10-000 | Serv Deli St10  | A10-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 783.73       | INV |
| A14-000 | Serv Deli St14  | A14-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 158.49       | INV |
| A15-000 | Serv Deli St15  | A15-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 653.75       | INV |
| A16-000 | Serv Deli St16  | A16-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,452.62     | INV |
| A17-000 | Serv Deli St17  | A17-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,844.58     | INV |
| A18-000 | Serv Deli St18  | A18-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 336.62       | INV |
| A19-000 | Serv Deli St19  | A19-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,877.04     | INV |
| A20-000 | Serv Deli St20  | A20-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,274.82     | INV |
| A21-140 | Serv Deli HQ    | A21-140-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 2,299.90     | INV |
| A22-000 | Serv Deli St22  | A22-000-0237 | Gas                        | 2L0111 | Laser                           | 26/06/2024 | INV0009260 | 1,353.38     | INV |
| A01-000 | Serv Deli St1   | A01-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 1,913.09     | INV |
| A02-000 | Serv Deli St2   | A02-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 848.17       | INV |
| A04-000 | Serv Deli St4   | A04-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 1,285.38     | INV |
| A05-000 | Serv Deli St5   | A05-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 495.69       | INV |
| A06-000 | Serv Deli St6   | A06-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 200.07       | INV |
| A10-000 | Serv Deli St10  | A10-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 1,089.51     | INV |
| A11-000 | Serv Deli St11  | A11-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 813.46       | INV |
| A14-000 | Serv Deli St14  | A14-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 511.71       | INV |
| A15-000 | Serv Deli St15  | A15-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 407.81       | INV |
| A16-000 | Serv Deli St16  | A16-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 1,545.49     | INV |
| A17-000 | Serv Deli St17  | A17-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 2,255.08     | INV |
| A18-000 | Serv Deli St18  | A18-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 2,647.53     | INV |
| A19-000 | Serv Deli St19  | A19-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 1,916.69     | INV |
| A20-000 | Serv Deli St20  | A20-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 6,123.42     | INV |
| A22-000 | Serv Deli St22  | A22-000-0238 | Electricity                | 2L0111 | Laser                           | 26/06/2024 | INV0009261 | 2,025.56     | INV |
| A01-000 | Serv Deli St1   | A01-000-0206 | M&E Reactive               | 2I0139 | Integrate Group Ltd             | 26/06/2024 | INV0009263 | 1,130.00     | INV |
| A21-109 | Opera&Colla Fac | A21-109-0200 | Facilities Projects        | 2C0247 | Countrywide Grounds Maint Ltd   | 26/06/2024 | INV0009265 | 4,445.00     | INV |
| D31-360 | ServDeli R&RSup | D31-360-0515 | Cross Border               | 2L0056 | London Fire Commissioner        | 26/06/2024 | INV0009266 | 16,296.00    | INV |
|         |                 |              |                            |        | Count & Grand Total :           |            | 309        | 1,049,270.38 |     |