

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	03/07/2024	CRN1000206	-641.00	CRN
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2P0207	Portakabin Limited	17/07/2024	CRN1000208	-1,186.79	CRN
A10-000	Serv Deli St10	A10-000-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	03/07/2024	INV0009269	100.00	INV
A21-109	Opera&Colla Fac	A21-109-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	03/07/2024	INV0009269	2,795.20	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2I0142	IWFM	03/07/2024	INV0009271	650.00	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2I0142	IWFM	03/07/2024	INV0009272	1,100.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2W0188	Windrush Ecology Limited	03/07/2024	INV0009274	850.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	03/07/2024	INV0009276	12,294.29	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	03/07/2024	INV0009277	3,814.66	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	03/07/2024	INV0009278	424.71	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	03/07/2024	INV0009284	1,125.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0350	Coaching Culture Ltd	03/07/2024	INV0009285	600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/07/2024	INV0009286	2,800.00	INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2R0046	Radiocom Systems Ltd	03/07/2024	INV0009287	73,440.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	03/07/2024	INV0009292	12,704.11	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	03/07/2024	INV0009293	2,430.90	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	03/07/2024	INV0009294	2,972.20	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/07/2024	INV0009295	7,452.00	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009297	949.01	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009297	1,563.54	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009298	1,204.83	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	03/07/2024	INV0009299	330.31	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	03/07/2024	INV0009299	1,150.00	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2C0332	CDW Limited	03/07/2024	INV0009300	7,132.20	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009301	1,399.65	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009301	1,398.61	INV
A17-000	Serv Deli St17	A17-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009301	172.50	INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009301	270.04	INV
A19-000	Serv Deli St19	A19-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009301	60.50	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	1,784.15	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	645.04	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	865.47	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	44.93	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	194.17	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	637.54	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	52.77	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	363.77	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	707.68	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	637.99	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	330.66	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	1,059.61	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	1,192.23	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	1,852.79	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	03/07/2024	INV0009302	835.57	INV
A19-000	Serv Deli St19	A19-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009303	2,583.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC)	03/07/2024	INV0009304	2,895.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	265.00	INV

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A02-000	Serv Deli St2	A02-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	205.00	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	287.50	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	205.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	212.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	397.50	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	685.00	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2L0037	LanTec Security Ltd	03/07/2024	INV0009305	475.00	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009306	739.21	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	03/07/2024	INV0009308	1,390.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	03/07/2024	INV0009309	10,091.25	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	03/07/2024	INV0009310	850.79	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	107.30	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	102.70	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	108.05	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	32.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	112.26	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	51.50	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	44.70	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	150.65	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	268.50	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	2,228.70	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009311	338.46	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	90.90	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	102.34	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	174.22	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	203.35	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	121.70	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	03/07/2024	INV0009312	298.20	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	50.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	81.66	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	121.66	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	50.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	105.00	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	81.66	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	190.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	200.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009313	50.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	50.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	81.66	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	121.66	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	50.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	105.00	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	81.66	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	190.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	200.00	INV

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A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/07/2024	INV0009314	50.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	03/07/2024	INV0009315	28,284.25	INV
A18-000	Serv Deli St18	A18-000-0228	Rates	2A0251	Altus Group (UK) Ltd	03/07/2024	INV0009317	7,872.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0221	Alemba Ltd	03/07/2024	INV0009318	4,200.00	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/07/2024	INV0009319	916.40	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	03/07/2024	INV0009320	4,971.61	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	10/07/2024	INV0009324	1,143.20	INV
H31-654	Op&Coll SD Mgt C&F	H31-654-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	10/07/2024	INV0009326	765.20	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,857.34	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	894.13	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,282.89	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	607.83	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	206.42	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,206.95	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	590.21	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	406.35	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	352.30	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,403.83	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,620.17	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,816.84	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	1,971.34	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	6,820.60	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	33,072.52	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	10/07/2024	INV0009327	2,025.85	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2C0291	The Consultation Institute	10/07/2024	INV0009328	5,925.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	10/07/2024	INV0009329	1,635.00	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2D0138	Digital ID Ltd	10/07/2024	INV0009330	2,640.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0505	Actuary Costs	2B0297	Berkshire Pension Fund	10/07/2024	INV0009331	1,440.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2P0028	Packexe Ltd	10/07/2024	INV0009332	2,399.40	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	10/07/2024	INV0009333	742.67	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2J0072	Joe Hassell Command	10/07/2024	INV0009336	1,012.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2S0107	Speeding's Ltd	10/07/2024	INV0009339	3,300.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2S0107	Speeding's Ltd	10/07/2024	INV0009339	20.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0016	Angloco Ltd	10/07/2024	INV0009344	3,567.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	10/07/2024	INV0009347	21,593.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	10/07/2024	INV0009348	21,593.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	10/07/2024	INV0009350	2,301.75	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	10/07/2024	INV0009360	444.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2C0045	Concept Engineering Ltd	10/07/2024	INV0009360	28.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	10/07/2024	INV0009361	843.98	INV
A21-101	CorpServ Fin&Procurement	A21-101-0116	Training - Non Uniformed	2C0229	CIPFA Business Limited	10/07/2024	INV0009362	730.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	10/07/2024	INV0009363	27,800.00	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2I0143	Ignite Insulation Limited	10/07/2024	INV0009365	4,620.59	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	10/07/2024	INV0009368	1,083.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	10/07/2024	INV0009369	2,867.46	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	10/07/2024	INV0009373	8,238.57	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	10/07/2024	INV0009374	423.71	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	10/07/2024	INV0009375	3,191.58	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	10/07/2024	INV0009376	434.78	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	10/07/2024	INV0009378	1,829.74	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	10/07/2024	INV0009379	4,566.65	INV
A21-101	CorpServ Fin&Procurement	A21-101-0119	Employee Professional Subscriptions	2C0229	CIPFA Business Limited	10/07/2024	INV0009384	1,728.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	10/07/2024	INV0009385	9,120.00	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	17/07/2024	INV0009391	1,366.67	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	17/07/2024	INV0009393	1,457.77	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	17/07/2024	INV0009394	1,713.53	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	17/07/2024	INV0009396	1,083.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2U0034	UL VS Ltd	17/07/2024	INV0009397	1,400.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	17/07/2024	INV0009398	2,347.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	17/07/2024	INV0009398	40.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2F0136	First Products (Sussex) Ltd	17/07/2024	INV0009399	849.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	17/07/2024	INV0009399	29.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited t/a	17/07/2024	INV0009400	1,240.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	17/07/2024	INV0009401	3,842.50	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	17/07/2024	INV0009403	1,309.84	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2M0003	Multitone Electronics Plc	17/07/2024	INV0009404	4,298.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	17/07/2024	INV0009405	2,482.44	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2C0075	CMT Flexibles Ltd	17/07/2024	INV0009405	61.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0036	Vimpex Ltd	17/07/2024	INV0009406	60.00	INV
S60-867	8 x Fire Applia F	S60-867-C801	General Capital Expenditure	2V0036	Vimpex Ltd	17/07/2024	INV0009406	10,500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0116	Training - Non Uniformed	2H0053	Heightec Group Ltd	17/07/2024	INV0009407	1,507.95	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/07/2024	INV0009410	1,545.48	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/07/2024	INV0009411	1,812.38	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	17/07/2024	INV0009413	474.32	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	17/07/2024	INV0009415	1,181.82	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	17/07/2024	INV0009415	35.00	INV
D31-359	ServDeli SafeEdduc	D31-359-0372	Corporate Events	2R0200	Redcrest Enterprises Ltd	17/07/2024	INV0009418	813.00	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2L0123	Lok'nStore Ltd	17/07/2024	INV0009419	3,250.00	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2D0141	David Bartholomew Photographer	17/07/2024	INV0009421	720.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	17/07/2024	INV0009423	1,299.89	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2X0001	Xact Consultancy and Training	17/07/2024	INV0009426	2,565.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0017	Networking Women in the FireServ	17/07/2024	INV0009427	3,207.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2X0001	Xact Consultancy and Training	17/07/2024	INV0009428	4,340.00	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2T0174	The HR Formula	17/07/2024	INV0009429	872.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2H0009	Heavy Woollen Textile Co Ltd	17/07/2024	INV0009430	1,165.60	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0140	Do-IT Solutions Ltd	17/07/2024	INV0009431	976.20	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2B0299	BH1 Promotions Ltd	17/07/2024	INV0009433	487.50	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	17/07/2024	INV0009434	2,245.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2H0170	Hub Telecoms Consultancy Limited	17/07/2024	INV0009436	500.00	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2V0024	Volkswagon Group UK Ltd	24/07/2024	INV0009440	38,022.20	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2V0024	Volkswagon Group UK Ltd	24/07/2024	INV0009441	38,022.20	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2V0024	Volkswagon Group UK Ltd	24/07/2024	INV0009442	38,022.20	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2R0210	Right ActionT/A Fire Safety Cent	24/07/2024	INV0009443	547.82	INV
E22-000	Serv DeliTheale	E22-000-0315	Non Ops Equipment Purchase	2P0193	Premier Lockers	24/07/2024	INV0009444	598.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	24/07/2024	INV0009445	800.92	INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009450	4,665.33	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV

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A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	290.47	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	281.66	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009451	230.64	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	91.15	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	436.49	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	304.44	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	200.43	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	88.98	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	416.79	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009452	287.93	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009453	2,675.74	INV
E21-321	Op&Coil Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	24/07/2024	INV0009454	21,593.60	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	24/07/2024	INV0009455	25,292.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	24/07/2024	INV0009456	31,253.03	INV
S30-890	WaterRescSlough	S30-890-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	24/07/2024	INV0009457	46,269.09	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	24/07/2024	INV0009458	1,012.95	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	209.58	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	337.75	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	324.30	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	54.46	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	31.51	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	263.83	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	94.96	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	208.66	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	260.18	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	458.68	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	24/07/2024	INV0009460	66.76	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	141.70	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	54.50	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	43.60	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	84.47	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	92.64	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	54.50	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	10.90	INV

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A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	23.44	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	201.65	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	24/07/2024	INV0009461	506.85	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	24/07/2024	INV0009466	1,844.59	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	24/07/2024	INV0009470	1,500.00	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009471	9,706.00	INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009472	992.16	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009473	1,409.14	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2L0137	Logic Contract Services Ltd	24/07/2024	INV0009475	4,557.05	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2L0037	LanTec Security Ltd	24/07/2024	INV0009476	1,313.14	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009479	718.60	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009480	1,081.54	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009481	1,309.10	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	152.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	1,185.87	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	255.34	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	713.33	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	60.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	325.05	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	194.64	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	380.72	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	186.52	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	632.80	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	604.95	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	330.03	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	24/07/2024	INV0009482	882.90	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009483	224.20	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009483	327.75	INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009483	442.29	INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009483	70.58	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009483	301.79	INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	24/07/2024	INV0009485	2,008.62	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	24/07/2024	INV0009486	9,974.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	24/07/2024	INV0009487	20,759.42	INV
A21-112	Corp Serv IT	A21-112-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	24/07/2024	INV0009489	500.00	INV
A21-112	Corp Serv IT	A21-112-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	24/07/2024	INV0009490	500.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	24/07/2024	INV0009492	3,080.99	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0350	Coaching Culture Ltd	24/07/2024	INV0009493	600.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	24/07/2024	INV0009494	75.00	INV
S60-867	8 x Fire Applia F	S60-867-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	24/07/2024	INV0009494	16,014.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	24/07/2024	INV0009495	3,000.00	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/07/2024	INV0009500	1,684.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/07/2024	INV0009501	1,254.00	INV
A21-000	Coll,Chg & Fin HQ	A21-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/07/2024	INV0009502	2,679.46	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	24/07/2024	INV0009503	1,210.58	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	24/07/2024	INV0009504	848.40	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	24/07/2024	INV0009507	3,087.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	24/07/2024	INV0009509	775.00	INV

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A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009510	917.86	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009510	799.00	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009510	506.83	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/07/2024	INV0009510	1,206.71	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	98.90	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	100.65	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	99.32	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	32.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	89.40	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	39.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	44.70	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	114.40	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	225.65	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	1,098.51	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009511	255.20	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	24/07/2024	INV0009512	542.85	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	80.60	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	73.40	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	140.60	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	161.15	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	106.75	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	24/07/2024	INV0009513	839.14	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	24/07/2024	INV0009521	2,733.15	INV
B21-163	SustainabProjec	B21-163-0511	Professional Services	2A0267	APS Management Services Ltd	24/07/2024	INV0009523	3,115.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	31/07/2024	INV0009524	3,600.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	31/07/2024	INV0009525	402.86	INV
E21-321	Op&Coil Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	31/07/2024	INV0009525	2,694.89	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	31/07/2024	INV0009526	1,520.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	31/07/2024	INV0009529	576.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2P0221	Passion First Aid Limited	31/07/2024	INV0009530	516.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	31/07/2024	INV0009531	2,288.88	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	31/07/2024	INV0009532	3,275.00	INV

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F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	31/07/2024	INV0009533	2,260.00	INV
E06-000	Serv Deli Lambou St6	E06-000-0451	Stationery	2C0288	Chroma Group Limited	31/07/2024	INV0009535	436.98	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited t/a	31/07/2024	INV0009540	20,876.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited t/a	31/07/2024	INV0009541	20,876.50	INV
H31-658	Op&Col FSLTE TE	H31-658-0116	Training - Non Uniformed	2L0093	Legal Experience Training Ltd	31/07/2024	INV0009542	540.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	31/07/2024	INV0009544	500.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	31/07/2024	INV0009545	1,750.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	31/07/2024	INV0009551	866.25	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	31/07/2024	INV0009552	472.50	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	31/07/2024	INV0009553	831.60	INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2R0046	Radiocom Systems Ltd	31/07/2024	INV0009554	36,967.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	31/07/2024	INV0009558	556.00	INV
A10-000	Serv Deli St10	A10-000-0228	Rates	2A0251	Altus Group (UK) Ltd	31/07/2024	INV0009559	960.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	31/07/2024	INV0009560	504.42	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	31/07/2024	INV0009561	791.59	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	31/07/2024	INV0009562	529.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	31/07/2024	INV0009563	85.00	INV
S60-867	8 x Fire Applia F	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	31/07/2024	INV0009563	8,169.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	31/07/2024	INV0009564	1,310.00	INV
					Count & Grand Total :		360	986,119.24	