

**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	2H0192	Hideaway Beds Ltd	13/09/2024	CR0000004	-2,640.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	04/09/2024	INV0009871	84.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	04/09/2024	INV0009871	51,947.00	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2F0127	Ford Motor Co Ltd	04/09/2024	INV0009872	39,138.75	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2H0192	Hideaway Beds Ltd	04/09/2024	INV0009874	2,640.00	INV
E21-325	Coll.Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	04/09/2024	INV0009875	628.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	04/09/2024	INV0009876	975.60	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0332	CDW Limited	04/09/2024	INV0009877	620.45	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/09/2024	INV0009880	5,984.55	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	04/09/2024	INV0009882	1,039.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	04/09/2024	INV0009883	421.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	04/09/2024	INV0009886	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	04/09/2024	INV0009886	1,488.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2C0288	Chroma Group Limited	04/09/2024	INV0009888	1,449.45	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	04/09/2024	INV0009891	2,654.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	04/09/2024	INV0009891	31.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	04/09/2024	INV0009892	1,188.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	04/09/2024	INV0009892	65.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	04/09/2024	INV0009892	430.86	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	04/09/2024	INV0009892	65.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	04/09/2024	INV0009894	455.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	04/09/2024	INV0009897	614.65	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	04/09/2024	INV0009899	541.23	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	04/09/2024	INV0009901	45,767.75	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2A0239	Access Office Furniture Solution	04/09/2024	INV0009903	1,798.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	04/09/2024	INV0009904	723.25	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2S0302	Solon Security Ltd	04/09/2024	INV0009905	816.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	04/09/2024	INV0009907	1,500.00	INV
F21-403	Corp Serv BusSup	F21-403-0140	Recruitment	2L0114	Leonard Cheshire Disability	04/09/2024	INV0009908	6,500.00	INV
F21-401	Corp Serv HR	F21-401-0649	Miscellaneous	2T0174	The HR Formula	04/09/2024	INV0009909	3,013.60	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,705.28	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	956.74	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,340.98	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	507.31	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	206.99	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,382.21	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	479.54	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	380.73	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	318.53	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,437.60	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,534.84	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	1,496.87	INV

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A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	2,290.70	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	3,962.99	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	20,748.46	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	04/09/2024	INV0009911	2,070.16	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/09/2024	INV0009912	4,409.20	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	04/09/2024	INV0009913	806.35	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	04/09/2024	INV0009914	1,182.00	INV
F21-400	CorpServ Mgt	F21-400-0385	Corporate Subscriptions	2A0121	Asian Fire Service Assoc	04/09/2024	INV0009915	1,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0273	Karcher (UK) Limited	04/09/2024	INV0009918	485.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	04/09/2024	INV0009920	5,249.04	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0326	3SFire Community Interest Compan	04/09/2024	INV0009924	5,175.00	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2S0307	Sunshield Films Limited	04/09/2024	INV0009925	690.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	04/09/2024	INV0009926	1,395.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	04/09/2024	INV0009927	2,636.00	INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2O0043	One Stop Promotions Ltd	04/09/2024	INV0009928	515.00	INV
A18-000	Serv Deli St18	A18-000-0459	Postage & Carriage	2O0043	One Stop Promotions Ltd	04/09/2024	INV0009928	975.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0209	RPS Consulting Services LTD	04/09/2024	INV0009930	3,180.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/09/2024	INV0009932	421.98	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	04/09/2024	INV0009933	2,328.75	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	04/09/2024	INV0009937	1,633.53	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	04/09/2024	INV0009938	6,054.75	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	1,277.78	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	594.50	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	727.13	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	57.27	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	108.77	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	416.19	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	33.81	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	256.10	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	243.62	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	554.46	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	308.32	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	616.54	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	270.36	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	1,416.74	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	11/09/2024	INV0009939	586.42	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2E0054	Elle's Baguettes	11/09/2024	INV0009943	422.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	11/09/2024	INV0009949	475.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	11/09/2024	INV0009952	1,215.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	11/09/2024	INV0009953	3,821.37	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	11/09/2024	INV0009954	501.25	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	11/09/2024	INV0009955	484.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	11/09/2024	INV0009956	3,950.50	INV

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A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/09/2024	INV0009957	897.43	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	11/09/2024	INV0009958	1,156.24	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	11/09/2024	INV0009965	984.36	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/09/2024	INV0009966	758.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/09/2024	INV0009967	1,227.60	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	11/09/2024	INV0009968	3,766.72	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	11/09/2024	INV0009972	5,140.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	11/09/2024	INV0009972	85.00	INV
S60-846	Veh AppliFe	S60-846-C801	General Capital Expenditure	2J0004	Jafco Tools Ltd	11/09/2024	INV0009973	470.79	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2J0004	Jafco Tools Ltd	11/09/2024	INV0009973	3,438.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	11/09/2024	INV0009974	5,746.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	11/09/2024	INV0009974	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2J0067	John M Carter Ltd	11/09/2024	INV0009975	1,105.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0501	WYYPF Contract	2B0266	Bradford Metropolitan Council	11/09/2024	INV0009977	64,233.74	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2C0357	CHC Insurance Services Limited	11/09/2024	INV0009978	2,688.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	11/09/2024	INV0009981	1,211.36	INV
F22-404	CorpServ TrgR&D	F22-404-0140	Recruitment	2F0002	Fire Service College Ltd	11/09/2024	INV0009987	1,768.60	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	11/09/2024	INV0009996	417.55	INV
A04-000	Serv Deli St4	A04-000-0337	White Goods & Catering Equipment	2N0007	Nisbets Plc	11/09/2024	INV0009998	1,679.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	11/09/2024	INV0010002	8,096.30	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/09/2024	INV0010004	4,301.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/09/2024	INV0010008	3,185.71	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	18/09/2024	INV0010009	4,290.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC)	18/09/2024	INV0010012	870.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	18/09/2024	INV0010014	1,414.22	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	18/09/2024	INV0010014	1,711.23	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0150	Pearson Education	18/09/2024	INV0010019	931.95	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010021	1,555.61	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/09/2024	INV0010022	25,615.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/09/2024	INV0010023	20,876.50	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2W0169	WR Group Ltd t/a Webrecruit	18/09/2024	INV0010024	2,500.00	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	18/09/2024	INV0010025	3,217.50	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2R0200	Redcrest Enterprises Ltd	18/09/2024	INV0010032	728.26	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2M0131	J Mould	18/09/2024	INV0010035	20,544.65	INV
F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	Computer Aided Dev Corp Ltd	18/09/2024	INV0010036	3,150.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	18/09/2024	INV0010037	797.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0015	Nightsearcher Ltd	18/09/2024	INV0010037	10.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/09/2024	INV0010038	497.25	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	18/09/2024	INV0010039	509.95	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	104.10	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	86.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	148.16	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	136.50	INV

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A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	141.50	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010041	776.76	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	90.50	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	76.90	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	104.08	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	32.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	79.55	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	39.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	47.35	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	126.90	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	235.50	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	1,351.05	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/09/2024	INV0010042	286.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0350	Coaching Culture Ltd	18/09/2024	INV0010043	600.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	18/09/2024	INV0010044	518.60	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	18/09/2024	INV0010046	1,068.08	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2P0231	Purdy Gates Ltd	18/09/2024	INV0010047	6,540.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	18/09/2024	INV0010048	395.29	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	18/09/2024	INV0010048	220.93	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	18/09/2024	INV0010048	977.23	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	18/09/2024	INV0010048	506.25	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	828.86	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	242.86	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	113.30	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	294.58	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	135.96	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	540.23	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	290.31	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	323.14	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	185.65	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	485.28	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	96.54	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	22.66	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010049	217.71	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010051	867.16	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010051	1,494.72	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/09/2024	INV0010051	681.48	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	18/09/2024	INV0010051	847.83	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	25/09/2024	INV0010062	22,449.14	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	109.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	10.90	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	54.50	INV

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

A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	43.60	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	65.40	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	54.50	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	95.40	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	10.90	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	113.92	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	10.90	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	33.79	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	79.57	INV
A22-405	Supp Serv TC	A22-405-0204	PPM	2S0323	SMS Environmental Limited	25/09/2024	INV0010063	10.90	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	25/09/2024	INV0010081	3,000.00	INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	25/09/2024	INV0010083	432.63	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	25/09/2024	INV0010085	439.78	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	25/09/2024	INV0010087	532.84	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	25/09/2024	INV0010088	1,394.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/09/2024	INV0010089	21,593.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/09/2024	INV0010090	2,735.66	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	25/09/2024	INV0010091	735.78	INV
F21-401	Corp Serv HR	F21-401-0649	Miscellaneous	2S0078	South East Employers	25/09/2024	INV0010092	5,250.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2C0062	Clan Tools and Plant Ltd	25/09/2024	INV0010095	8,937.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	25/09/2024	INV0010096	636.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	25/09/2024	INV0010101	2,733.15	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	25/09/2024	INV0010102	846.13	INV

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

E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	25/09/2024	INV0010102	48.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	25/09/2024	INV0010103	12,704.11	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	25/09/2024	INV0010105	1,215.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	25/09/2024	INV0010106	2,653.84	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	25/09/2024	INV0010106	12.33	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2A0258	Alliance Heating Limited	25/09/2024	INV0010112	270.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2A0258	Alliance Heating Limited	25/09/2024	INV0010112	270.00	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/09/2024	INV0010113	537.42	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	161.20	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	212.75	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	18.73	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	78.12	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	31.20	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	224.20	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	203.73	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	90.01	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	276.67	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	566.01	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	92.52	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010115	17.98	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	56.72	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	142.11	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	111.36	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	221.74	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	293.38	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	246.55	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	240.36	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	12.24	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	1,214.15	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/09/2024	INV0010118	115.89	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	25/09/2024	INV0010119	3,191.58	INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2P0002	PJ&RHS Ltd (Lloyds Finance)	25/09/2024	INV0010120	4,164.95	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	25/09/2024	INV0010121	1,833.80	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	25/09/2024	INV0010122	736.69	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	25/09/2024	INV0010123	1,410.00	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/09/2024	INV0010125	541.68	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/09/2024	INV0010125	3,499.80	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/09/2024	INV0010125	795.66	INV
B21-163	SustainabProjec	B21-163-0511	Professional Services	2M0199	Mortice Consulting Limited	25/09/2024	INV0010127	6,750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2Q0017	Quartix Limited	25/09/2024	INV0010130	445.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	25/09/2024	INV0010131	1,552.50	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	25/09/2024	INV0010132	1,681.88	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	25/09/2024	INV0010136	724.05	INV

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

A21-109	Opera&Colla Fac	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	25/09/2024	INV0010137	500.00	INV
A21-109	Opera&Colla Fac	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	25/09/2024	INV0010140	716.80	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0138	Digital ID Ltd	25/09/2024	INV0010140	8.95	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	25/09/2024	INV0010141	425.00	INV
D31-361	ServDeli Pro&PDD	D31-361-0385	Corporate Subscriptions	2I0107	The Institution of Fire Engineer	25/09/2024	INV0010142	911.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	25/09/2024	INV0010143	303,311.87	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0173	Worksafe (UK) Ltd	25/09/2024	INV0010149	895.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	25/09/2024	INV0010150	3,296.28	INV
					Count & Grand Total :		265	941,887.29	