

### 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
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	CRN1000223	-500.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	CRN1000225	-500.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	CRN1000228	-2,828.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	CRN1000236	-500.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	CRN1000237	-1,500.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	06/11/2024	INV0010469	800.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	06/11/2024	INV0010469	10.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	06/11/2024	INV0010470	1,966.50	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	564.79	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	226.56	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	67.98	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	362.85	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	757.33	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	595.10	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	158.62	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	1,075.25	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	193.94	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010472	385.22	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	680.86	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	431.81	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	146.13	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	245.92	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	115.06	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	132.69	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	358.88	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	472.00	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	06/11/2024	INV0010473	99.52	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	06/11/2024	INV0010474	2,670.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	06/11/2024	INV0010475	2,060.00	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	186.98	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	541.27	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	280.11	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	116.58	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	147.99	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	299.88	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	52.81	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	444.03	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	380.64	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	281.66	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	281.66	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010476	482.48	INV

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A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	321.87	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	1,262.13	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	356.44	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	594.25	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	982.33	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	1,248.00	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	841.80	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	268.17	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	344.74	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	784.78	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	2,051.80	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	1,169.88	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	465.55	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	637.40	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	166.87	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	512.47	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	06/11/2024	INV0010477	820.83	INV
F22-404	CorpServ TrgR&D	F22-404-0140	Recruitment	2N0094	NCFE	06/11/2024	INV0010485	1,236.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	06/11/2024	INV0010487	1,454.49	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	06/11/2024	INV0010488	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	06/11/2024	INV0010488	3,900.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2T0024	TSI Instruments Ltd	06/11/2024	INV0010489	550.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	06/11/2024	INV0010490	1,661.01	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	06/11/2024	INV0010491	730.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2I0004	Interspiro Ltd	06/11/2024	INV0010492	90.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2I0004	Interspiro Ltd	06/11/2024	INV0010492	1,128.00	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	06/11/2024	INV0010493	4,657.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	06/11/2024	INV0010496	2,615.13	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	06/11/2024	INV0010498	1,520.00	INV
A21-109	Opera&Colla Fac	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	06/11/2024	INV0010500	482.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0138	Digital ID Ltd	06/11/2024	INV0010500	8.95	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	06/11/2024	INV0010503	1,715.00	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	06/11/2024	INV0010512	1,377.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	06/11/2024	INV0010514	1,534.50	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	06/11/2024	INV0010515	3,191.58	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners Limited	06/11/2024	INV0010516	1,272.50	INV
A21-140	Serv Deli HQ	A21-140-0315	Non Ops Equipment Purchase	2W0168	Wagstaff Bros Limited	06/11/2024	INV0010517	2,681.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	06/11/2024	INV0010519	825.21	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	06/11/2024	INV0010523	12.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	06/11/2024	INV0010523	990.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2D0146	De Global Innovations Ltd	06/11/2024	INV0010527	900.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	06/11/2024	INV0010527	20.00	INV

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A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	06/11/2024	INV0010530	35,099.87	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	06/11/2024	INV0010533	432.15	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	06/11/2024	INV0010535	1,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	06/11/2024	INV0010547	2,590.59	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	06/11/2024	INV0010551	667.10	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	06/11/2024	INV0010553	776.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	06/11/2024	INV0010554	1,430.55	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	06/11/2024	INV0010555	6,181.20	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	12/11/2024	INV0010557	10,572.85	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	13/11/2024	INV0010558	1,850.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	13/11/2024	INV0010559	750.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0116	Training - Non Uniformed	2L0093	Legal Experience Training Ltd	13/11/2024	INV0010560	673.45	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0047	Powerboat Training UK	13/11/2024	INV0010562	633.33	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	13/11/2024	INV0010563	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2T0140	Terberg DTS (UK) Ltd	13/11/2024	INV0010563	1,160.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	13/11/2024	INV0010564	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	13/11/2024	INV0010564	600.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	13/11/2024	INV0010565	7,701.14	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2J0048	JGP Resourcing Ltd	13/11/2024	INV0010567	900.00	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	13/11/2024	INV0010569	46,991.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2E0122	XVR Simulation	14/11/2024	INV0010571	2,500.00	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	1,091.35	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	890.65	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	-2,235.09	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	272.23	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	28.86	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	283.42	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	265.90	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	875.62	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	480.65	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	555.05	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	1,849.34	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	1,862.25	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	75.79	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	13/11/2024	INV0010572	1,120.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0272	Kim Driver Training Ltd	13/11/2024	INV0010573	710.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/11/2024	INV0010574	7,480.20	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2D0150	Dazzle Business Support Limited	13/11/2024	INV0010575	1,140.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2C0288	Chroma Group Limited	13/11/2024	INV0010576	4,007.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/11/2024	INV0010577	3,208.09	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/11/2024	INV0010578	6,439.80	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	13/11/2024	INV0010582	2,588.91	INV

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E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0036	Vimpex Ltd	13/11/2024	INV0010584	461.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0036	Vimpex Ltd	13/11/2024	INV0010584	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	13/11/2024	INV0010584	90.00	INV
E21-325	Coll,Chg&FinTVFnr ol	E21-325-0561	Unicorn Network	2B0115	BT Plc	13/11/2024	INV0010586	3,030.97	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2V0054	Veena Allison Employment Law	13/11/2024	INV0010587	4,195.50	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	13/11/2024	INV0010588	432,508.54	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/11/2024	INV0010593	7,079.40	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	13/11/2024	INV0010597	767.47	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	13/11/2024	INV0010598	1,242.00	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2S0366	Severn People Solutions	13/11/2024	INV0010608	2,748.70	INV
A22-405	Supp Serv TC	A22-405-0202	Building & Fabric Reactive	2D0144	DA Technologie Ltd	13/11/2024	INV0010613	890.00	INV
A22-405	Supp Serv TC	A22-405-0202	Building & Fabric Reactive	2D0144	DA Technologie Ltd	13/11/2024	INV0010614	15,485.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/11/2024	INV0010615	1,427.40	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2D0146	De Global Innovations Ltd	13/11/2024	INV0010616	431.60	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	13/11/2024	INV0010616	15.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	20/11/2024	INV0010617	724.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	20/11/2024	INV0010617	118.00	INV
F21-400	CorpServ Mgt	F21-400-0649	Miscellaneous	2T0178	Thomas Fattorini Ltd	20/11/2024	INV0010618	432.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	20/11/2024	INV0010619	438.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	20/11/2024	INV0010619	8.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0158	The Windsor Leadership Trust	20/11/2024	INV0010621	6,791.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	20/11/2024	INV0010622	432.08	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2T0140	Terberg DTS (UK) Ltd	20/11/2024	INV0010623	1,825.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0037	LanTec Security Ltd	20/11/2024	INV0010624	1,053.36	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	20/11/2024	INV0010625	980.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	20/11/2024	INV0010626	1,715.00	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010629	1,405.83	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	20/11/2024	INV0010630	1,488.36	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/11/2024	INV0010631	3,892.00	INV
A04-000	Serv Deli St4	A04-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	20/11/2024	INV0010632	760.50	INV
A04-000	Serv Deli St4	A04-000-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	20/11/2024	INV0010632	30.00	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010633	816.20	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	359.35	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,129.08	INV

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A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	2,244.97	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	2,733.15	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,662.82	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	152.62	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	169.42	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,534.12	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	3,228.13	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	913.83	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	554.85	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,522.92	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	152.62	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/11/2024	INV0010636	1,528.52	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	20/11/2024	INV0010637	1,335.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	20/11/2024	INV0010637	24.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	20/11/2024	INV0010638	1,436.40	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010642	1,834.91	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	20/11/2024	INV0010644	571.12	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	20/11/2024	INV0010645	843.97	INV
D31-360	ServDeli R&RSup	D31-360-0515	Cross Border	2O0010	Oxfordshire Fire and Rescue Serv	20/11/2024	INV0010647	1,290.15	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	20/11/2024	INV0010650	4,485.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	20/11/2024	INV0010651	3,080.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	INV0010653	21,593.60	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	129.00	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	117.75	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	49.20	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	44.50	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	64.40	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	1,086.27	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	325.85	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	320.40	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	104.70	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	58.60	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	111.75	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010655	136.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2T0140	Terberg DTS (UK) Ltd	20/11/2024	INV0010656	1,825.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0286	Bristol Care, Bristol Unifor Ltd	20/11/2024	INV0010657	2,735.66	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010658	1,711.00	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/11/2024	INV0010659	1,118.60	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	49.34	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	70.79	INV

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A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	79.44	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	37.97	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	265.33	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	396.76	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	68.86	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	80.15	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	81.52	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	19.20	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	239.46	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	23.86	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	461.45	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	153.49	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/11/2024	INV0010660	18.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	20/11/2024	INV0010661	5,892.15	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	20/11/2024	INV0010662	1,618.89	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2I0004	Interspiro Ltd	20/11/2024	INV0010664	450.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	163.88	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	160.03	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	181.50	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	542.21	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	157.71	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	151.89	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	1,149.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	82.98	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	299.70	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	220.68	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	1,298.67	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	430.98	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010665	127.53	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	1,692.07	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	357.14	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	586.95	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	451.24	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	1,288.70	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	585.68	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010666	140.33	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	161.73	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	364.65	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	463.56	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	207.02	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	55.29	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	122.52	INV

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A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	887.89	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	144.19	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/11/2024	INV0010669	77.40	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	600.70	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	1,168.86	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	133.88	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	281.66	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	140.80	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	20/11/2024	INV0010670	3,899.27	INV
F22-404	CorpServ TrgR&D	F22-404-0380	Equal Oppoprtnuty	2I0135	Inclusive Employers Limited	20/11/2024	INV0010673	3,940.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	20/11/2024	INV0010676	10,091.25	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	20/11/2024	INV0010677	779.12	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010698	96.90	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010698	199.60	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010698	146.44	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010698	105.90	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/11/2024	INV0010698	191.20	INV
E16-000	Serv Deli Bracknel St16	E16-000-0096	National Resilience	2A0004	Arco Safety & Supplies	20/11/2024	INV0010699	896.40	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	20/11/2024	INV0010701	5,375.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	20/11/2024	INV0010702	4,750.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	20/11/2024	INV0010703	5,025.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	20/11/2024	INV0010704	5,000.00	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	20/11/2024	INV0010706	984.36	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	20/11/2024	INV0010709	1,232.00	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2A0121	Asian Fire Service Associat CIC	20/11/2024	INV0010711	1,825.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	27/11/2024	INV0010714	1,083.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	27/11/2024	INV0010716	6,210.00	INV
F21-401	Corp Serv HR	F21-401-0170	Uniform Pension Board Payment	2U0032	UK Tracing	27/11/2024	INV0010717	826.50	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	27/11/2024	INV0010718	692.91	INV
B21-158	GrenfelProtUplifrastr ucture	B21-158-0114	Training	2X0001	Xact Consultancy and Training	27/11/2024	INV0010720	4,341.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	27/11/2024	INV0010724	8,807.85	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	27/11/2024	INV0010725	2,330.15	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	27/11/2024	INV0010726	503,582.30	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	27/11/2024	INV0010729	472.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	27/11/2024	INV0010733	595.12	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	27/11/2024	INV0010734	8,080.80	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2D0145	D and P Luxury Toilets Ltd	27/11/2024	INV0010735	644.00	INV
F21-403	Corp Serv BusSup	F21-403-0336	Food Purchases & Catering	2C0362	Chris Burns Catering Ltd	27/11/2024	INV0010738	1,970.00	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocomms Systems Ltd	27/11/2024	INV0010739	20.00	INV
A21-112	Corp Serv IT	A21-112-0390	Radio Licensing & Equipment	2R0046	Radiocomms Systems Ltd	27/11/2024	INV0010739	570.00	INV

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

B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	27/11/2024	INV0010740	45,767.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	27/11/2024	INV0010743	600.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	27/11/2024	INV0010743	21.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	27/11/2024	INV0010748	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	27/11/2024	INV0010748	590.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	27/11/2024	INV0010749	580.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	27/11/2024	INV0010750	3,325.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	27/11/2024	INV0010752	982.80	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0335	Corrigenda Ltd	27/11/2024	INV0010756	2,634.89	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	27/11/2024	INV0010757	3,395.41	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	27/11/2024	INV0010768	1,392.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2X0001	Xact Consultancy and Training	27/11/2024	INV0010770	2,565.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners Limited	27/11/2024	INV0010771	13,177.50	INV
					Count & Grand Total :		303	1,468,194.54	