

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	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	16/11/2022	CRN1000080	-979.00	CRN
E18-000	Serv Deli Langley St18	E18-000-0389	Standby Duties & Spoilt Meals	2R0032	Red Watch Mess Manager Stn18	30/11/2022	IN0000271	605.39	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	02/11/2022	INV0003707	516.52	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	02/11/2022	INV0003708	784.13	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	02/11/2022	INV0003709	816.17	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	02/11/2022	INV0003710	750.21	INV
A21-109	Serv Deli Facil	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	02/11/2022	INV0003712	1,000.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	555.38	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	252.97	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	369.96	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	43.45	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	118.18	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	63.00	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	288.01	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	34.65	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	115.88	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	228.33	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	560.00	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	417.00	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	490.31	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	151.59	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	752.65	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	02/11/2022	INV0003715	561.67	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	02/11/2022	INV0003717	5,075.00	INV
D31-357	Serv Deli East	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	02/11/2022	INV0003718	2,371.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	02/11/2022	INV0003720	2,189.72	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2B0256	Babcock Critical Services Ltd	02/11/2022	INV0003720	30.00	INV
A03-000	Serv Deli St3	A03-000-0228	Rates	2A0251	Altus Group (UK) Ltd	02/11/2022	INV0003721	22,272.00	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	02/11/2022	INV0003722	39,880.93	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2B0294	B & W Consultants	02/11/2022	INV0003723	2,070.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/11/2022	INV0003726	522.50	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	02/11/2022	INV0003727	6,484.22	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	02/11/2022	INV0003728	1,132.80	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	02/11/2022	INV0003728	12.97	INV
A21-109	Serv Deli Facil	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	02/11/2022	INV0003735	674.35	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	02/11/2022	INV0003737	2,337.43	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	02/11/2022	INV0003738	659.92	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	02/11/2022	INV0003739	2,266.24	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	02/11/2022	INV0003740	1,752.00	INV
A16-000	Serv Deli St16	A16-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	02/11/2022	INV0003741	1,042.14	INV
A21-112	Supp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2C0347	Cinos Limited	02/11/2022	INV0003742	1,106.88	INV
A21-112	Supp Serv IT	A21-112-0459	Postage & Carriage	2C0347	Cinos Limited	02/11/2022	INV0003742	39.44	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	02/11/2022	INV0003743	12,000.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	02/11/2022	INV0003745	950.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	02/11/2022	INV0003745	8.50	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	02/11/2022	INV0003749	1,040.70	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/11/2022	INV0003751	2,842.40	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	1,409.92	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	2,218.46	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	679.10	INV

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A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	300.94	INV
A07-000	Serv Deli St7	A07-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	42.46	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	1,681.68	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	633.60	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	2,652.88	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	3,282.27	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	02/11/2022	INV0003752	927.28	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	02/11/2022	INV0003753	935.28	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	02/11/2022	INV0003754	500.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0509	Legal Fees - General Advice	2B0181	Browne Jacobson	02/11/2022	INV0003755	2,500.00	INV
D31-356	Serv Deli Central	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	02/11/2022	INV0003756	496.30	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	02/11/2022	INV0003765	8,210.25	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	09/11/2022	INV0003766	1,560.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	09/11/2022	INV0003766	19.00	INV
F21-403	Supp Serv BusSup	F21-403-0459	Postage & Carriage	2H0159	Harlequin Marquee Hire	09/11/2022	INV0003769	40.00	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2H0159	Harlequin Marquee Hire	09/11/2022	INV0003769	454.00	INV
E21-321	Serv Deli Fleet	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	09/11/2022	INV0003773	1,500.00	INV
F21-401	Supp Serv HR	F21-401-0143	Staff Advertising	2J0048	JGP Resourcing Ltd	09/11/2022	INV0003778	600.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	265.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	205.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	287.50	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	205.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	212.50	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	397.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	09/11/2022	INV0003779	685.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	09/11/2022	INV0003780	3,100.00	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0511	Professional Services	2O0010	Oxfordshire Fire and Rescue Serv	09/11/2022	INV0003782	8,000.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	09/11/2022	INV0003783	1,770.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	09/11/2022	INV0003785	1,504.00	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	09/11/2022	INV0003787	10,818.21	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2T0147	Thomas Graham	09/11/2022	INV0003789	1,226.85	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2T0147	Thomas Graham	09/11/2022	INV0003790	1,574.23	INV
A21-000	Coll,Chg & Fin HQ	A21-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	09/11/2022	INV0003791	4,017.60	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	09/11/2022	INV0003792	522.50	INV
F22-404	Supp Serv Trg	F22-404-0380	Equal Oppoprtnuity	2I0135	Inclusive Employers Ltd	09/11/2022	INV0003793	3,250.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	09/11/2022	INV0003794	522.50	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/11/2022	INV0003795	7,147.80	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	09/11/2022	INV0003798	2,686.65	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	09/11/2022	INV0003799	2,175.85	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	09/11/2022	INV0003800	1,759.33	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/11/2022	INV0003801	7,144.50	INV
E21-321	Serv Deli Fleet	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	09/11/2022	INV0003802	3,852.50	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	09/11/2022	INV0003803	858.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	09/11/2022	INV0003803	18.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2T0163	The Police and CrimeCommissioner	09/11/2022	INV0003807	550.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2J0067	John M Carter Ltd	09/11/2022	INV0003811	690.00	INV
A21-109	Serv Deli Facil	A21-109-0511	Professional Services	2B0269	BNP Paribas Real Estate UK	09/11/2022	INV0003813	1,250.00	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	16/11/2022	INV0003818	1,034.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	16/11/2022	INV0003818	30.00	INV
A21-101	Coll,Chg&Finance	A21-101-0116	Training - Non Uniformed	2K0060	Kaplan Financial	16/11/2022	INV0003819	640.83	INV
A21-101	Coll,Chg&Finance	A21-101-0459	Postage & Carriage	2K0060	Kaplan Financial	16/11/2022	INV0003819	5.83	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/11/2022	INV0003820	1,123.00	INV

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E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	16/11/2022	INV0003823	1,350.00	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	16/11/2022	INV0003823	19.00	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	16/11/2022	INV0003824	9,800.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003827	2,050.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	16/11/2022	INV0003828	1,331.60	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	16/11/2022	INV0003830	156,461.44	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	81.84	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	139.44	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	16/11/2022	INV0003831	265.22	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	16/11/2022	INV0003832	626.40	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	16/11/2022	INV0003834	12,294.29	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	16/11/2022	INV0003836	3,696.13	INV
B21-155	CFO - Greenfell	B21-155-0386	Conferenecs	2F0002	Fire Service College Ltd	16/11/2022	INV0003839	625.00	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	16/11/2022	INV0003841	545.00	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	16/11/2022	INV0003842	4,125.00	INV
E21-321	Serv Deli Fleet	E21-321-0308	Hose	2A0017	Angus Fire Ltd	16/11/2022	INV0003843	5,433.90	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2A0017	Angus Fire Ltd	16/11/2022	INV0003843	158.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,288.11	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	942.76	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,107.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	499.25	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	477.41	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	961.09	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	477.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	770.51	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	772.05	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	499.08	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,159.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,159.86	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,254.15	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,167.88	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	1,392.95	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	2,635.47	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003846	2,674.17	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	105.88	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	79.93	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	88.58	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	88.58	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	79.93	INV

Expenditure by Supplier for Invoices Greater than £500.00

A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	114.54	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	79.93	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	114.53	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	79.93	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	79.93	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	97.22	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	97.22	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	131.84	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	131.84	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	192.43	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	16/11/2022	INV0003847	156.44	INV
F22-405	Supp Serv TC	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	16/11/2022	INV0003848	472.50	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	16/11/2022	INV0003850	2,052.50	INV
A21-101	Coll,Chg&Finance	A21-101-0490	Insurances	2F0153	Fire & Rescue Indemnity Comp Ltd	16/11/2022	INV0003854	388,245.15	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2D102	Dometic UK	16/11/2022	INV0003856	1,443.75	INV
E21-321	Serv Deli Fleet	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	23/11/2022	INV0003866	128,588.12	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	23/11/2022	INV0003867	37,496.44	INV
B21-150	CFO - IA	B21-150-0529	Contingency Call Handling	2S0330	Securitas Security Systems	23/11/2022	INV0003868	4,800.00	INV
H31-654	Coll,Chg&Fin DCC&F	H31-654-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	23/11/2022	INV0003875	2,313.70	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	23/11/2022	INV0003877	2,295.69	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	23/11/2022	INV0003878	586.67	INV
E21-321	Serv Deli Fleet	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/11/2022	INV0003879	21,593.60	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	23/11/2022	INV0003881	7,061.00	INV
A21-112	Supp Serv IT	A21-112-0391	WAN & Telephony Services	2V0051	Vodafone Ltd	23/11/2022	INV0003882	3,152.00	INV
A21-112	Supp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	23/11/2022	INV0003883	2,060.42	INV
A21-109	Serv Deli Facil	A21-109-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	23/11/2022	INV0003895	873.00	INV
A21-112	Supp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	23/11/2022	INV0003909	39,956.82	INV
A21-112	Supp Serv IT	A21-112-0319	IT Software Maintenance	2C0352	Conosco Ltd	23/11/2022	INV0003912	51,528.50	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	23/11/2022	INV0003913	15,204.10	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	23/11/2022	INV0003914	1,567.50	INV
A21-112	Supp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	23/11/2022	INV0003920	6,771.60	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	118.70	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	163.34	INV
A03-000	Serv Deli St3	A03-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	316.13	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	47.89	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	111.58	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	4.05	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	68.06	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	271.64	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	81.99	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	107.28	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	329.10	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	559.21	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/11/2022	INV0003922	187.40	INV
E16-000	Serv Deli Bracknel St16	E16-000-0211	Self Help	2R0167	Richer Sounds Plc	23/11/2022	INV0003924	832.50	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	23/11/2022	INV0003926	720.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2S0013	Scott Safety Ltd	23/11/2022	INV0003927	906.60	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2S0013	Scott Safety Ltd	23/11/2022	INV0003928	644.88	INV
E21-321	Serv Deli Fleet	E21-321-0310	Ops Equipment Purchase	2M0014	Marlow Ropes Ltd	23/11/2022	INV0003930	657.93	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2K0003	Manutan UK Limited	23/11/2022	INV0003931	1,009.50	INV
B21-150	CFO - IA	B21-150-0310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	23/11/2022	INV0003932	1,104.60	INV
F21-400	Supp Serv Corp	F21-400-0386	Conferences	2I0135	Inclusive Employers Ltd	23/11/2022	INV0003934	1,500.00	INV

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F22-405	Supp Serv TC	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	23/11/2022	INV0003938	2,640.00	INV
F21-403	Supp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	Computer Aided Dev Corp Ltd	23/11/2022	INV0003944	1,800.00	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	23/11/2022	INV0003945	800.26	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2E0138	Elliott Training Ltd	23/11/2022	INV0003947	520.00	INV
A10-000	Serv Deli St10	A10-000-0200	C&F Projects	2C0335	Corrigenda Ltd	23/11/2022	INV0003948	1,747.74	INV
F21-400	Supp Serv Corp	F21-400-0511	Professional Services	2D0125	Direct Approach Design	23/11/2022	INV0003949	1,090.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	87.20	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	83.60	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	87.20	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	29.10	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	29.10	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	102.60	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	69.80	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	86.10	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	160.48	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	239.28	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	384.95	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003950	215.90	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003951	87.20	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003951	71.30	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003951	165.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003951	138.16	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/11/2022	INV0003951	87.20	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	23/11/2022	INV0003954	7,501.75	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	23/11/2022	INV0003954	35.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	23/11/2022	INV0003956	1,510.80	INV
H31-658	Coll,Chg&FinFSLTE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	23/11/2022	INV0003957	4,029.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2P0219	Pro-Servicing Ltd	23/11/2022	INV0003970	552.00	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2S0323	SMS Environmental Limited	23/11/2022	INV0003971	520.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2S0323	SMS Environmental Limited	23/11/2022	INV0003971	380.00	INV
F21-400	Supp Serv Corp	F21-400-0122	Organisational Development	2C0301	Clarity4D Limited	23/11/2022	INV0003972	600.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2P0219	Pro-Servicing Ltd	23/11/2022	INV0003973	669.99	INV
F21-403	Supp Serv BusSup	F21-403-0511	Professional Services	2A0250	Adam Fahy	30/11/2022	INV0003975	1,036.34	INV
A21-112	Supp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	30/11/2022	INV0003976	2,337.43	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	30/11/2022	INV0003977	1,803.60	INV
D31-355	Serv Deli West	D31-355-0466	Safe & Well	2C0288	Chroma Group Limited	30/11/2022	INV0003979	858.00	INV
A21-109	Serv Deli Facil	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	30/11/2022	INV0003991	932.50	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	30/11/2022	INV0003995	56,121.37	INV
E21-321	Serv Deli Fleet	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	30/11/2022	INV0003996	922.60	INV
E21-321	Serv Deli Fleet	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	30/11/2022	INV0003996	18.00	INV
E21-321	Serv Deli Fleet	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	30/11/2022	INV0003997	726.66	INV
D31-356	Serv Deli Central	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	30/11/2022	INV0003998	1,687.50	INV
A21-109	Serv Deli Facil	A21-109-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	30/11/2022	INV0003999	435.00	INV
A21-109	Serv Deli Facil	A21-109-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	30/11/2022	INV0003999	24.00	INV
B21-155	CFO - Greenfell	B21-155-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	30/11/2022	INV0004002	7,247.08	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2T0170	Totalcare Ltd	30/11/2022	INV0004003	790.40	INV
E21-321	Serv Deli Fleet	E21-321-0434	Vehicle Repairs	2T0170	Totalcare Ltd	30/11/2022	INV0004004	790.40	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	30/11/2022	INV0004012	2,539.80	INV
A21-109	Serv Deli Facil	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	30/11/2022	INV0004015	762.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	30/11/2022	INV0004016	683.07	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2S0323	SMS Environmental Limited	30/11/2022	INV0004017	660.00	INV
F22-404	Supp Serv Trg	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	30/11/2022	INV0004018	3,620.00	INV

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F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	30/11/2022	INV0004019	16,137.21	INV
F21-401	Supp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	30/11/2022	INV0004020	2,977.32	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	77.50	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	10.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	20.50	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	71.50	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	81.50	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	82.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	61.50	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	11.50	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	13.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	66.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	14.50	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	22.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	14.50	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	22.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	35.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	17.50	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	30/11/2022	INV0004021	32.50	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	30/11/2022	INV0004022	6,085.65	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	30/11/2022	INV0004023	563.78	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2T0153	The Chiltern Lift Company Ltd	30/11/2022	INV0004024	980.00	INV
H31-651	Coll,Chg&Fin StrPro	H31-651-0511	Professional Services	2T0169	Total Design Centre Limited	30/11/2022	INV0004027	2,100.00	INV
Count & Grand Total :							281	1,306,217.37	