

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
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	CRN1000095	-664.00	CRN
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	01/03/2023	CRN1000101	-21,295.94	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	08/03/2023	CRN1000103	-15,460.05	CRN
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	01/03/2023	INV0004509	21,295.94	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004634	105.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004634	85.10	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004634	376.15	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004634	120.40	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004634	107.90	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	99.04	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	104.31	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	716.65	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	31.62	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	111.42	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	101.11	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	122.88	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	49.19	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	606.30	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	01/03/2023	INV0004738	432.85	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	01/03/2023	INV0004740	46,615.00	INV
E21-308	Con(RBFRS)Share	E21-308-0553	Contribution to renewals fund	2O0010	Oxfordshire Fire and Rescue Serv	01/03/2023	INV0004741	50,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	01/03/2023	INV0004743	2,587.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	01/03/2023	INV0004745	630.47	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	01/03/2023	INV0004749	1,243.53	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	01/03/2023	INV0004753	623.81	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	01/03/2023	INV0004753	560.00	INV
B21-150	Op&Coll Industrial Action	B21-150-0310	Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	01/03/2023	INV0004755	3,682.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2F0120	Ferno UK Limited	01/03/2023	INV0004757	1,245.16	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0120	Ferno UK Limited	01/03/2023	INV0004757	19.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	01/03/2023	INV0004761	1,383.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	01/03/2023	INV0004761	23.10	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	01/03/2023	INV0004762	548.50	INV
D31-360	ServDeli R&RSup	D31-360-0515	Cross Border	2O0010	Oxfordshire Fire and Rescue Serv	01/03/2023	INV0004763	6,560.55	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	01/03/2023	INV0004764	1,700.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablay Entrance Systems Ltd	01/03/2023	INV0004766	2,821.69	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	01/03/2023	INV0004768	783.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	01/03/2023	INV0004769	940.50	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	01/03/2023	INV0004771	2,337.43	INV
F21-400	CorpServ Mgt	F21-400-0385	Corporate Subscriptions	2N0092	NLA media access limited	01/03/2023	INV0004773	1,373.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	01/03/2023	INV0004775	2,545.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/03/2023	INV0004776	872.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	01/03/2023	INV0004780	2,053.47	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	01/03/2023	INV0004781	2,069.03	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	7,424.27	INV
A03-000	Serv Deli St3	A03-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	-3,709.25	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	4,825.78	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	4,162.23	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	4,599.32	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	01/03/2023	INV0004782	2,492.24	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	4,213.22	INV

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A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	1,329.06	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	2,624.04	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	506.06	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	809.52	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	1,591.22	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	312.71	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	1,335.33	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	2,698.89	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	2,675.97	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	2,672.91	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	2,112.89	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	4,561.02	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	01/03/2023	INV0004783	3,384.76	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	01/03/2023	INV0004785	790.12	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	08/03/2023	INV0004786	609.79	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	08/03/2023	INV0004786	112.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	129.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	30.50	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	41.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	83.50	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	61.50	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	99.50	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	143.50	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	32.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	13.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	66.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	14.50	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	42.50	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	35.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	22.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	35.50	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	58.50	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	08/03/2023	INV0004787	73.50	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	08/03/2023	INV0004788	761.33	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	08/03/2023	INV0004789	1,034.10	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2H0179	Hiredonline Ltd	08/03/2023	INV0004791	7,164.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	08/03/2023	INV0004792	339.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	08/03/2023	INV0004792	805.72	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	08/03/2023	INV0004793	4,470.75	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2M0195	Meiko UK Ltd	08/03/2023	INV0004796	12,630.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	08/03/2023	INV0004797	6,924.51	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	08/03/2023	INV0004798	538.32	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	08/03/2023	INV0004799	448.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0190	Halfords Ltd	08/03/2023	INV0004803	4,189.87	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	08/03/2023	INV0004804	33,305.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	08/03/2023	INV0004805	4,600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	08/03/2023	INV0004806	1,380.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	08/03/2023	INV0004807	808.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	08/03/2023	INV0004808	6,771.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	08/03/2023	INV0004810	1,809.49	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablay Entrance Systems Ltd	08/03/2023	INV0004811	4,200.00	INV

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A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	08/03/2023	INV0004813	731.69	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/03/2023	INV0004815	1,840.16	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/03/2023	INV0004816	1,840.16	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/03/2023	INV0004817	1,840.16	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/03/2023	INV0004818	738.06	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	08/03/2023	INV0004821	2,550.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	08/03/2023	INV0004821	45.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	08/03/2023	INV0004822	751.69	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	08/03/2023	INV0004823	456.00	INV
S50-874	Cap IT VCsolot	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	08/03/2023	INV0004825	12,931.44	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	08/03/2023	INV0004826	1,003.83	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	08/03/2023	INV0004828	506.20	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	08/03/2023	INV0004835	866.25	INV
S50-874	Cap IT VCsolot	S50-874-C801	General Capital Expenditure	2C0347	Cinos Limited	08/03/2023	INV0004837	15,729.99	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	08/03/2023	INV0004841	14,055.11	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	08/03/2023	INV0004842	15,463.77	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	08/03/2023	INV0004843	862.12	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	15/03/2023	INV0004845	1,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2P0206	PPLPRS Ltd	15/03/2023	INV0004848	9,601.69	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2P0206	PPLPRS Ltd	15/03/2023	INV0004849	1,628.11	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	15/03/2023	INV0004850	3,100.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0377	Medical Fees	2D0123	Duradiamond Healthcare Limited	15/03/2023	INV0004851	598.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	15/03/2023	INV0004853	2,737.50	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2R0203	R.W Roofing Services Ltd	15/03/2023	INV0004854	5,850.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	15/03/2023	INV0004855	1,155.81	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	15/03/2023	INV0004858	3,818.34	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	15/03/2023	INV0004861	12,704.11	INV
A21-109	Opera&Colla Fac	A21-109-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	15/03/2023	INV0004862	700.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	15/03/2023	INV0004864	63,873.00	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	15/03/2023	INV0004865	49,675.11	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	15/03/2023	INV0004866	1,840.16	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	15/03/2023	INV0004867	1,840.16	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	15/03/2023	INV0004870	3,025.53	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2H0114	Hamblin Watermains	15/03/2023	INV0004872	1,888.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	15/03/2023	INV0004873	856.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	384.88	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	293.76	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	145.54	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	357.41	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	89.20	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	209.60	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	321.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	181.70	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	662.04	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	234.40	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	2,827.32	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	914.76	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	15/03/2023	INV0004876	1,300.70	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	15/03/2023	INV0004877	5,617.19	INV
S50-879	CapITNetworkRef	S50-879-C801	General Capital Expenditure	2B0008	Zonegen Ltd	15/03/2023	INV0004878	25,569.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	15/03/2023	INV0004879	10,067.50	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	15/03/2023	INV0004881	7,619.40	INV
F22-404	CorpServ TrgR&D	F22-404-0319	IT Software Maintenance	2S0345	Skillset Ltd	15/03/2023	INV0004882	16,288.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	15/03/2023	INV0004883	3,800.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	15/03/2023	INV0004884	2,983.37	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2S0337	Softcat PLC	15/03/2023	INV0004887	8,792.50	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	15/03/2023	INV0004888	6,638.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	15/03/2023	INV0004889	3,487.40	INV
A19-000	Serv Deli St19	A19-000-0200	C&F Projects	2C0335	Corrigenda Ltd	15/03/2023	INV0004890	9,727.06	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	22/03/2023	INV0004894	840.61	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	22/03/2023	INV0004895	1,376.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	106.19	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	78.81	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	242.03	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	31.62	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	113.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	81.69	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	17.30	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	21.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	44.18	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	91.02	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	243.02	INV
A21-109	Opera&Colla Fac	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	664.07	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	825.00	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004896	285.96	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004897	84.00	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004897	76.80	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004897	134.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004897	133.90	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	22/03/2023	INV0004897	231.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2X0001	Xact Consultancy and Training	22/03/2023	INV0004899	7,100.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/03/2023	INV0004900	1,018.88	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/03/2023	INV0004901	783.75	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	22/03/2023	INV0004902	10,587.26	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	22/03/2023	INV0004903	627.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	22/03/2023	INV0004906	731.56	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	22/03/2023	INV0004907	23,967.68	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	22/03/2023	INV0004908	22,798.23	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2O0010	Oxfordshire Fire and Rescue Serv	22/03/2023	INV0004908	1,169.45	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	22/03/2023	INV0004909	40,367.52	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	60.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	50.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	50.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	60.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	50.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	50.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV

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A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	22/03/2023	INV0004910	10.00	INV
E10-000	Serv Deli Woking St10	E10-000-0466	Safe & Well	2T0165	Trade UK	22/03/2023	INV0004912	837.64	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd- Palfinger UK	22/03/2023	INV0004913	2,400.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	22/03/2023	INV0004914	1,000.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2B0272	Benenden Healthcare	22/03/2023	INV0004915	67,746.70	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2C0354	Cerify (UK) Ltd	22/03/2023	INV0004916	7,200.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Ablox Entrance Systems Ltd	22/03/2023	INV0004917	8,275.07	INV
A19-000	Serv Deli St19	A19-000-0459	Postage & Carriage	2A0208	Assa Ablox Entrance Systems Ltd	22/03/2023	INV0004917	100.19	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0034	Allder Glass Ltd	22/03/2023	INV0004918	462.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2M0003	Multitone Electronics Plc	22/03/2023	INV0004919	814.69	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2L0001	Local Government Association	22/03/2023	INV0004920	790.00	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	22/03/2023	INV0004921	101,700.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	22/03/2023	INV0004923	2,000.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	22/03/2023	INV0004924	4,000.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	22/03/2023	INV0004925	4,325.00	INV
D31-361	ServDeli Pro&PDD	D31-361-0385	Corporate Subscriptions	2I0107	The Institution of Fire Engineer	22/03/2023	INV0004926	876.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	22/03/2023	INV0004927	748.23	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	22/03/2023	INV0004928	4,825.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004934	224.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004934	216.00	INV
C21-218	Str&IRMP H&S &Safety	C21-218-0385	Corporate Subscriptions	2B0033	British Safety Council Services	22/03/2023	INV0004937	448.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	22/03/2023	INV0004938	534.09	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	100.87	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	111.79	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	167.17	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	204.51	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	27.05	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	174.40	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	241.25	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	205.28	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	207.87	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	159.43	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	353.54	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	110.52	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	11.26	INV
E21-321	Op&Coll Fleet&E	E21-321-0243	Janitorial Materials	2B0275	Banner Group Limited	22/03/2023	INV0004939	50.03	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	22/03/2023	INV0004940	17,940.73	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	22/03/2023	INV0004941	3,465.00	INV
S50-856	Cap IT AssReplacmt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	22/03/2023	INV0004944	49,419.54	INV
A21-101	CorpServ Fin&Procurement	A21-101-0116	Training - Non Uniformed	2P0189	PSTAX (Lavatt Consulting)	22/03/2023	INV0004946	420.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	22/03/2023	INV0004948	5,903.66	INV
B21-150	Op&Coll Industrial Action	B21-150-0529	Contingency Call Handling	2S0330	Securitas Security Systems	22/03/2023	INV0004949	1,600.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004950	504.04	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004950	258.40	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004950	187.42	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004950	258.40	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004950	258.40	INV

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D31-356	ServDeli Centr al	D31-356-0310	Ops Equipment Purchase	2C0349	Corporate Document Services LTD	22/03/2023	INV0004952	632.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	22/03/2023	INV0004954	912.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	22/03/2023	INV0004954	90.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	22/03/2023	INV0004956	5,000.00	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004958	3,003.64	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004959	949.10	INV
A16-000	Serv Deli St16	A16-000-0200	C&F Projects	2C0335	Corrigenda Ltd	22/03/2023	INV0004960	1,743.66	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	846.86	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	139.69	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	121.74	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	394.09	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	217.72	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	213.05	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	335.65	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	292.11	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	852.76	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	365.01	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	60.87	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	1,637.30	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	22/03/2023	INV0004962	223.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	22/03/2023	INV0004963	21,593.60	INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	22/03/2023	INV0004964	2,345.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	22/03/2023	INV0004966	625.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0162	FACTAIR LTD	22/03/2023	INV0004966	28.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	22/03/2023	INV0004967	2,061.14	INV
E15-000	Serv Deli Crowthor St15	E15-000-0211	Self Help	2R0167	Richer Sounds Plc	22/03/2023	INV0004969	824.17	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2H0053	Heightec Group Ltd	22/03/2023	INV0004970	650.24	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	22/03/2023	INV0004970	6.50	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,288.11	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	942.76	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,107.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	499.25	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	477.41	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	961.09	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	477.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	770.51	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	772.05	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	499.08	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,159.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,159.86	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,254.15	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,167.88	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	1,392.95	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	2,635.47	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	22/03/2023	INV0004971	2,674.17	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	22/03/2023	INV0004972	1,352.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2G0107	GEMCO Service Ltd	22/03/2023	INV0004974	695.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0036	T H White Ltd- Palfinger UK	22/03/2023	INV0004975	900.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	22/03/2023	INV0004976	472.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	22/03/2023	INV0004977	7,514.54	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0255	All Terrain Services Ltd	22/03/2023	INV0004978	2,200.00	INV

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A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	939.26	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	863.50	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	1,378.50	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	107.88	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	63.14	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	388.25	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	92.79	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	207.92	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	170.22	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	338.22	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	263.62	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	731.14	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	516.48	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	18.50	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0004979	875.75	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004980	3,658.94	INV
A14-000	Serv Deli St14	A14-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004980	100.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	22/03/2023	INV0004981	50.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	22/03/2023	INV0004981	714.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2G0041	Gecko Head Gear Ltd	22/03/2023	INV0004981	18.15	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0107	Speedings Ltd	22/03/2023	INV0004985	15.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2S0107	Speedings Ltd	22/03/2023	INV0004985	6,225.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	22/03/2023	INV0004987	60.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	22/03/2023	INV0004987	949.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004988	1,771.93	INV
A10-000	Serv Deli St10	A10-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004988	100.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2T0170	Totalcare Ltd	22/03/2023	INV0004991	790.40	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004992	2,295.01	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004993	2,801.81	INV
A18-000	Serv Deli St18	A18-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	22/03/2023	INV0004993	100.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	22/03/2023	INV0004994	1,248.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	22/03/2023	INV0004994	18.00	INV
C21-218	Str&IRMP H&S &Safety	C21-218-0649	Miscellaneous	2C0151	Cirrus Research Plc	22/03/2023	INV0004995	671.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	81.84	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	115.27	INV
A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	139.48	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	93.33	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	22/03/2023	INV0004996	265.22	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0311	Smart Apprentices Ltd	22/03/2023	INV0004998	11,733.18	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	22/03/2023	INV0004999	5,273.60	INV

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A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	22/03/2023	INV0005000	1,759.33	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	22/03/2023	INV0005001	2,686.65	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2P0207	Portakabin Limited	22/03/2023	INV0005002	2,175.85	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	22/03/2023	INV0005004	3,315.30	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	22/03/2023	INV0005005	3,742.00	INV
F21-400	CorpServ Mgt	F21-400-0452	Public Information	2E0154	Arthouse 97/Easy Read UK	22/03/2023	INV0005007	750.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0170	Fire Protection Association	22/03/2023	INV0005008	2,000.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	29/03/2023	INV0005009	4,975.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/03/2023	INV0005010	431.06	INV
D31-360	ServDeli R&RSup	D31-360-0515	Cross Border	2O0010	Oxfordshire Fire and Rescue Serv	29/03/2023	INV0005011	3,792.68	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2F0004	Frama (UK) Ltd	29/03/2023	INV0005012	1,000.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	29/03/2023	INV0005013	1,379.40	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	29/03/2023	INV0005019	5,946.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	29/03/2023	INV0005019	118.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	29/03/2023	INV0005020	695.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	29/03/2023	INV0005020	5.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/03/2023	INV0005021	4,967.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/03/2023	INV0005022	7,317.02	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/03/2023	INV0005023	3,048.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/03/2023	INV0005024	4,877.20	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	29/03/2023	INV0005025	1,100.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0304	Cabinet Office NFI	29/03/2023	INV0005029	1,190.00	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	29/03/2023	INV0005032	42,063.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	29/03/2023	INV0005034	1,611.86	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	29/03/2023	INV0005034	683.94	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	29/03/2023	INV0005037	449.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	29/03/2023	INV0005040	3,449.47	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	29/03/2023	INV0005041	496.38	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	29/03/2023	INV0005045	930.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	29/03/2023	INV0005046	1,778.88	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0333	Close Brothers Rail Ltd	29/03/2023	INV0005048	17,998.67	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	29/03/2023	INV0005052	570.88	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0336	Churches Fire Security Ltd	29/03/2023	INV0005054	931.37	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/03/2023	INV0005055	2,075.37	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/03/2023	INV0005056	6,771.60	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0147	Thomas Graham	29/03/2023	INV0005061	847.50	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	29/03/2023	INV0005063	6,890.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/03/2023	INV0005064	1,408.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	29/03/2023	INV0005065	496.24	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	29/03/2023	INV0005066	2,646.89	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety Limited	29/03/2023	INV0005067	5,341.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0339	South East Training	29/03/2023	INV0005068	875.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	29/03/2023	INV0005070	2,170.00	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2D0144	DA Technologie Ltd	29/03/2023	INV0005071	45,300.60	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2P0187	Palm Equipment International Ltd	29/03/2023	INV0005072	5,209.04	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2P0187	Palm Equipment International Ltd	29/03/2023	INV0005072	112.14	INV
E17-000	Serv Deli Slough St17	E17-000-0211	Self Help	2R0167	Richer Sounds Plc	29/03/2023	INV0005073	1,463.34	INV
E17-000	Serv Deli Slough St17	E17-000-0459	Postage & Carriage	2R0167	Richer Sounds Plc	29/03/2023	INV0005073	35.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	16.14	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	81.84	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	115.27	INV

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A05-000	Serv Deli St5	A05-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	41.50	INV
A06-000	Serv Deli St6	A06-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	115.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	16.14	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	28.90	INV
A13-001	Serv Deli St13	A13-001-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	34.90	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	139.44	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	152.16	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	127.95	INV
A17-000	Serv Deli St17	A17-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	62.05	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	69.16	INV
A19-000	Serv Deli St19	A19-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	93.37	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	133.60	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005077	265.22	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005078	1,115.51	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	29/03/2023	INV0005079	16,920.00	INV
S60-873	Veh BA Equip	S60-873-C801	General Capital Expenditure	2I0004	Interspiro Ltd	29/03/2023	INV0005080	530.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/03/2023	INV0005081	5,891.29	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	29/03/2023	INV0005082	11,818.32	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	29/03/2023	INV0005085	422.50	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	29/03/2023	INV0005086	1,306.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	29/03/2023	INV0005087	140,810.64	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0229	Artemis Training and Development	29/03/2023	INV0005089	2,250.00	INV
D31-354	Serv Deli Mgt)	D31-354-0062	Temporary Staff	2W0062	West Sussex County Council	29/03/2023	INV0005091	10,312.32	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2G0110	G Burley & Sons Ltd	29/03/2023	INV0005097	3,241.70	INV
S50-856	Cap IT AssReplacmnt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	29/03/2023	INV0005099	551.75	INV
S50-856	Cap IT AssReplacmnt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	29/03/2023	INV0005100	560.00	INV
A21-112	Corp Serv IT	A21-112-0116	Training - Non Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	29/03/2023	INV0005101	472.44	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2B0269	BNP Paribas Real Estate UK	29/03/2023	INV0005102	500.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0183	Ridge and Partners LLP	29/03/2023	INV0005103	595.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,288.11	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	942.76	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,107.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	499.25	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	477.41	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	961.09	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	477.41	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	770.51	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	772.05	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	499.08	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,159.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,159.86	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,254.15	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,167.88	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	1,392.95	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	2,635.47	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	29/03/2023	INV0005104	2,674.17	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	29/03/2023	INV0005105	11,474.67	INV
F21-403	Corp Serv BusSup	F21-403-0319	IT Software Maintenance	2C0328	Civica UK Limited	29/03/2023	INV0005108	12,372.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/03/2023	INV0005112	613.25	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2R0203	R.W Roofing Services Ltd	29/03/2023	INV0005113	4,000.00	INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	29/03/2023	INV0005116	3,265.56	INV

Expenditure by Supplier for Invoices Greater than £500.00

F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2H0059	Holiday Inn Reading South	29/03/2023	INV0005118	1,875.01	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2H0059	Holiday Inn Reading South	29/03/2023	INV0005119	1,875.01	INV
F21-403	Corp Serv BusSup	F21-403-0319	IT Software Maintenance	2A0211	Academia Group	29/03/2023	INV0005120	858.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	29/03/2023	INV0005121	93,600.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2C0288	Chroma Group Limited	29/03/2023	INV0005122	3,994.12	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005123	8,427.62	INV
A20-000	Serv Deli St20	A20-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005123	100.19	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005124	2,422.15	INV
A06-000	Serv Deli St6	A06-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005124	100.19	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	29/03/2023	INV0005125	2,166.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	29/03/2023	INV0005126	1,250.00	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2T0015	Todds Flooring	29/03/2023	INV0005128	2,016.00	INV
D31-361	ServDeli Pro&PDD	D31-361-0315	Non Ops Equipment Purchase	2F0029	Footprint Uniforms	29/03/2023	INV0005130	9,986.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/03/2023	INV0005131	856.00	INV
A22-405	Supp Serv TC	A22-405-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	29/03/2023	INV0005132	522.16	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005133	1,165.68	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005135	1,165.68	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005136	625.00	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005137	625.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	29/03/2023	INV0005138	1,165.68	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	3,330.55	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	943.08	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,153.04	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	323.92	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	666.50	INV
A07-000	Serv Deli St7	A07-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	-396.90	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	1,275.61	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	258.36	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	988.72	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,188.33	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,599.08	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,185.36	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	1,894.52	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,814.73	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	29/03/2023	INV0005141	2,582.34	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0037	Visual UK Ltd	29/03/2023	INV0005142	2,106.00	INV
A07-000	Serv Deli St7	A07-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	-86.59	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	203.22	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	1,525.65	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	7,331.89	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	5,195.57	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	29/03/2023	INV0005143	2,223.48	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	29/03/2023	INV0005144	124,255.86	INV
					Count & Grand Total :		501	1,905,915.65	