

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	19/04/2023	CRN1000107	-500.00	CRN
A21-140	Serv Deli HQ	A21-140-0208	Access Control & Security	2L0037	LanTec Security Ltd	26/04/2023	CRN1000109	-2,542.50	CRN
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	12/04/2023	CRN1000112	-900.00	CRN
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	19/04/2023	CRN1000114	-17,940.73	CRN
A21-109	Opera&Colla Fac	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	CRN1000117	-892.76	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	26/04/2023	CRN1000118	-14,055.11	CRN
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	26/04/2023	INV0005074	1,380.88	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	05/04/2023	INV0005145	15,610.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	05/04/2023	INV0005147	586.67	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	05/04/2023	INV0005148	950.00	INV
S30-826	Cap Proj ThealeFe	S30-826-C801	General Capital Expenditure	2K0266	Knights Brown Construction Ltd	05/04/2023	INV0005149	100,365.11	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	05/04/2023	INV0005150	5,950.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0170	Fire Protection Association	05/04/2023	INV0005151	2,020.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/04/2023	INV0005154	625.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/04/2023	INV0005155	625.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/04/2023	INV0005156	1,266.43	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	05/04/2023	INV0005157	625.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	05/04/2023	INV0005158	862.12	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	05/04/2023	INV0005159	2,895.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	05/04/2023	INV0005160	2,520.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	05/04/2023	INV0005162	1,200.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	05/04/2023	INV0005164	576.36	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/04/2023	INV0005166	1,328.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	05/04/2023	INV0005168	472.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	05/04/2023	INV0005169	808.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2T0155	TH White Installation Ltd	05/04/2023	INV0005170	526.93	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	05/04/2023	INV0005180	760.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	05/04/2023	INV0005181	1,615.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	05/04/2023	INV0005182	1,335.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0359	SSS Public Safety Limited	12/04/2023	INV0005184	99,278.50	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2B0019	Bracknell Pest Control Ltd	12/04/2023	INV0005185	850.00	INV
F21-403	Corp Serv BusSup	F21-403-0386	Conferences	2A0121	Asian Fire Service Assoc	12/04/2023	INV0005187	1,000.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2L0001	Local Government Association	12/04/2023	INV0005188	888.17	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	26/04/2023	INV0005191	693.77	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	12/04/2023	INV0005192	2,902.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	12/04/2023	INV0005194	2,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0343	Cardiff Council	12/04/2023	INV0005195	1,345.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0343	Cardiff Council	12/04/2023	INV0005196	1,345.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	12/04/2023	INV0005197	2,211.56	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	12/04/2023	INV0005198	4,120.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	12/04/2023	INV0005204	5,404.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2S0346	Stage Depot	12/04/2023	INV0005205	1,224.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2S0346	Stage Depot	12/04/2023	INV0005205	55.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	12/04/2023	INV0005206	5,404.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	12/04/2023	INV0005207	1,022.91	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2K0264	KFT Fire Trainer	12/04/2023	INV0005209	1,997.09	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	12/04/2023	INV0005211	14,010.57	INV
A16-000	Serv Deli St16	A16-000-0459	Postage & Carriage	2A0208	Assa Abloy Entrance Systems Ltd	12/04/2023	INV0005211	525.97	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0345	Skillset Ltd	12/04/2023	INV0005213	1,650.00	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2C0032	Covox Analyser	12/04/2023	INV0005214	948.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0119	Employee Professional Subscriptions	2K0060	Kaplan Financial	12/04/2023	INV0005215	707.50	INV
A21-101	CorpServ Fin&Procurement	A21-101-0459	Postage & Carriage	2K0060	Kaplan Financial	12/04/2023	INV0005215	5.83	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2D0129	Datel	12/04/2023	INV0005216	26,022.28	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0140	Do-IT Solutions Ltd	12/04/2023	INV0005217	619.90	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	12/04/2023	INV0005218	1,472.99	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	12/04/2023	INV0005219	665.28	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	12/04/2023	INV0005220	688.40	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	12/04/2023	INV0005221	704.59	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	12/04/2023	INV0005223	1,368.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	12/04/2023	INV0005223	70.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/04/2023	INV0005224	1,410.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/04/2023	INV0005225	935.28	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	12/04/2023	INV0005226	862.12	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	12/04/2023	INV0005227	5,075.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0511	Professional Services	2W0014	West Berkshire Council	12/04/2023	INV0005228	1,636.59	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	12/04/2023	INV0005229	3,600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	12/04/2023	INV0005230	428.40	INV
E22-000	Serv DeliTheale	E22-000-0211	Self Help	2P0225	Plastix Plus (Berkshire) Ltd	12/04/2023	INV0005233	2,484.50	INV
E22-000	Serv DeliTheale	E22-000-0459	Postage & Carriage	2P0225	Plastix Plus (Berkshire) Ltd	12/04/2023	INV0005233	25.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	12/04/2023	INV0005236	1,165.68	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	12/04/2023	INV0005237	1,682.70	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	12/04/2023	INV0005238	5,460.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/04/2023	INV0005239	6,554.13	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0143	Omniplex (Group) Ltd	19/04/2023	INV0005245	5,480.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	19/04/2023	INV0005253	8,609.58	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0339	South East Training	19/04/2023	INV0005254	645.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	19/04/2023	INV0005255	10,550.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	19/04/2023	INV0005256	33,400.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	19/04/2023	INV0005257	21,593.60	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2P0005	Phoenix Software Ltd	19/04/2023	INV0005258	2,718.95	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	60.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	10.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	960.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	50.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	50.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	60.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	50.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	10.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	10.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	50.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	588.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	530.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	485.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	10.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	10.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	1,210.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	55.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005259	720.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2T0170	Totalcare Ltd	19/04/2023	INV0005260	790.40	INV
A21-109	Opera&Colla Fac	A21-109-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	19/04/2023	INV0005261	1,950.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	19/04/2023	INV0005262	892.80	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	19/04/2023	INV0005265	1,096.00	INV
A21-140	Serv Deli HQ	A21-140-0315	Non Ops Equipment Purchase	2D0133	Desktop Power	19/04/2023	INV0005266	2,820.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	19/04/2023	INV0005268	15,897.57	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2P0177	The Purple Company (UK) Ltd	19/04/2023	INV0005269	780.00	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	19/04/2023	INV0005271	2,599.20	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	19/04/2023	INV0005272	1,050.00	INV
A21-140	Serv Deli HQ	A21-140-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	19/04/2023	INV0005275	1,464.00	INV
A16-000	Serv Deli St16	A16-000-0511	Professional Services	2R0183	Ridge and Partners LLP	19/04/2023	INV0005276	1,690.00	INV
S30-865	Cap Proj M'head RefFe	S30-865-C801	General Capital Expenditure	2D0142	Dartmouth General ContractorsLtd	19/04/2023	INV0005278	50,507.60	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2S0328	Say So Limited	19/04/2023	INV0005279	1,083.33	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	69.05	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	197.99	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	411.28	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	29.32	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	122.24	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	19.85	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	13.48	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	252.60	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	114.04	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	144.72	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	170.06	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	236.92	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	505.10	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	94.60	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	230.04	INV
E21-321	Op&Coll Fleet&E	E21-321-0243	Janitorial Materials	2B0275	Banner Group Limited	19/04/2023	INV0005282	131.08	INV

Expenditure by Supplier for Invoices Greater than £500.00

F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	19/04/2023	INV0005284	733.59	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0186	Wireless Logic Limited	19/04/2023	INV0005286	939.92	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2V0047	Verisec Limited	13/04/2023	INV0005287	2,166.67	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0078	South East Employers	26/04/2023	INV0005288	4,387.50	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	88.40	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	71.70	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	105.58	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	27.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	140.20	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	96.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	28.27	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	51.94	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	236.20	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005289	561.80	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005290	491.59	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005290	163.40	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005290	319.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005290	128.70	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/04/2023	INV0005291	534.00	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	26/04/2023	INV0005292	30,239.77	INV
S60-840	Veh Oth AncVehFe	S60-840-C801	General Capital Expenditure	2T0171	Toyota GB Plc	26/04/2023	INV0005293	30,239.77	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	26/04/2023	INV0005294	14,082.38	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	26/04/2023	INV0005295	15,165.18	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	-260.51	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	1,643.32	INV
A03-000	Serv Deli St3	A03-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	-135.36	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	-4,478.91	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	17.22	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	229.43	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	402.87	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	123.72	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	294.82	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	162.90	INV
A15-000	Serv Deli St15	A15-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	77.72	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	322.38	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	1,659.30	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	-491.36	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	16,667.13	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	1,603.38	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	3,151.32	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2C0308	Castle Water Limited	26/04/2023	INV0005297	2,540.67	INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	26/04/2023	INV0005298	563.47	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	145.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	80.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	115.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	127.50	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	70.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	145.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	70.00	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	75.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	85.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	130.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	120.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	115.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	120.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	135.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	115.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	460.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	410.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2L0037	LanTec Security Ltd	26/04/2023	INV0005301	75.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/04/2023	INV0005302	496.38	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	26/04/2023	INV0005303	4,540.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2R0207	Radioswap Limited	26/04/2023	INV0005304	725.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2R0207	Radioswap Limited	26/04/2023	INV0005304	7.55	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	26/04/2023	INV0005306	964.73	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	26/04/2023	INV0005306	47.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	26/04/2023	INV0005308	941.44	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	26/04/2023	INV0005309	538.60	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	26/04/2023	INV0005310	4,271.91	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	26/04/2023	INV0005311	716.10	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	1,430.67	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	278.88	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	423.09	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	129.38	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	331.20	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	60.87	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	324.64	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	241.75	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	1,806.61	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	625.88	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	803.61	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	2,363.05	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	192.76	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	309.97	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005313	228.99	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	291.06	INV

Expenditure by Supplier for Invoices Greater than £500.00

A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	187.11	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	795.99	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	249.48	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	807.19	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	175.57	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	455.40	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	602.91	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	415.80	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	986.31	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	800.42	INV
A21-000	Coll,Chg & Fin HQ	A21-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	616.76	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	762.92	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/04/2023	INV0005314	1,358.87	INV
F21-403	Corp Serv BusSup	F21-403-0385	Corporate Subscriptions	2C0029	National Fire Chiefs Council Ltd	26/04/2023	INV0005316	50,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/04/2023	INV0005318	2,795.38	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	26/04/2023	INV0005320	2,646.89	INV
E21-321	Op&Coll Fleet&E	E21-321-0435	Technician Tools & Equipment	2T0147	Thomas Graham	26/04/2023	INV0005323	493.33	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	26/04/2023	INV0005323	12.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	26/04/2023	INV0005325	20,876.50	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0346	Coolr Work Ltd	26/04/2023	INV0005327	727.67	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0286	Bristol Care, Bristol Unifor Ltd	26/04/2023	INV0005331	1,925.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2I0129	Ian Webb Engineering Ltd	26/04/2023	INV0005333	500.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	26/04/2023	INV0005336	1,148.92	INV
A21-101	CorpServ Fin&Procurement	A21-101-0354	Treasury Management	2L0119	Link Treasury Services Ltd	26/04/2023	INV0005337	5,750.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	26/04/2023	INV0005340	1,550.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	26/04/2023	INV0005342	845.61	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	26/04/2023	INV0005343	2,063.07	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Communications Ltd	26/04/2023	INV0005344	3,380.90	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0222	PDQ.com	26/04/2023	INV0005346	1,844.26	INV
					Count & Grand Total :			242	749,922.61