

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	13/09/2023	CRN1000144	-1,000.00	CRN
E04-000	Serv Deli Newbury St4	E04-000-0389	Standby Duties & Spoilt Meals	2B0054	Blue Watch Mess Manager Str4	20/09/2023	IN000433	529.20	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2B0296	Fen-Bay Services Ltd	06/09/2023	INV0006469	1,178.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2M0197	The Mess Dress Ltd	06/09/2023	INV0006474	4,345.84	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0343	Cardiff Council	06/09/2023	INV0006476	2,485.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0343	Cardiff Council	06/09/2023	INV0006477	2,485.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006478	860.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006479	595.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006480	785.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006481	595.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006482	595.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006483	785.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006484	860.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006485	785.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006486	935.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006487	935.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006488	935.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006489	935.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	06/09/2023	INV0006491	565.62	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2L0123	Lok'nStore Ltd	06/09/2023	INV0006492	3,250.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0501	WYPF Contract	2B0266	Bradford Metropolitan Council	06/09/2023	INV0006494	60,716.83	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	06/09/2023	INV0006495	6,425.08	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	06/09/2023	INV0006496	6,582.30	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	06/09/2023	INV0006497	4,986.65	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	06/09/2023	INV0006498	4,565.28	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2K0007	Knowledge Academy Ltd	06/09/2023	INV0006499	3,500.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0151	Enterprise Rent A Car UK Ltd	06/09/2023	INV0006502	402.86	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2E0151	Enterprise Rent A Car UK Ltd	06/09/2023	INV0006502	892.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0151	Enterprise Rent A Car UK Ltd	06/09/2023	INV0006502	172.44	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	06/09/2023	INV0006504	905.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0002	Rosenbauer UK Plc	06/09/2023	INV0006504	15.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	182.61	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	788.01	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	91.31	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	20.29	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	44.69	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	220.50	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	91.16	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	687.91	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	700.06	INV
A21-109	Opera&Colla Fac	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	273.99	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006505	202.90	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006507	1,853.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006508	4,185.83	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	06/09/2023	INV0006509	5,548.03	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	364.80	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	222.66	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	160.82	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	508.12	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	569.85	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/09/2023	INV0006510	243.48	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	64.75	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	92.50	INV

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A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	74.00	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	101.75	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	191.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	111.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	218.55	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	165.60	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	101.75	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006511	261.15	INV
A21-000	Coll,Chg & Fin HQ	A21-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006512	2,474.51	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006513	1,177.83	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006514	762.01	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006515	1,771.00	INV
A22-405	Supp Serv TC	A22-405-0200	C&F Projects	2C0335	Corrigenda Ltd	06/09/2023	INV0006516	8,443.00	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	170.50	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	60.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	15.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	184.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	56.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	60.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	124.50	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	06/09/2023	INV0006517	45.00	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006518	3,572.40	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	06/09/2023	INV0006519	3,700.44	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2T0015	Todds Flooring	06/09/2023	INV0006520	841.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	06/09/2023	INV0006523	12,294.29	INV
A21-101	CorpServ Fin&Procurement	A21-101-0505	Actuary Costs	2B0297	Berkshire Pension Fund	06/09/2023	INV0006524	1,190.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0505	Actuary Costs	2B0297	Berkshire Pension Fund	06/09/2023	INV0006525	1,120.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006526	1,160.98	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	06/09/2023	INV0006527	1,015.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/09/2023	INV0006528	1,338.32	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	13/09/2023	INV0006533	3,821.60	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/09/2023	INV0006535	496.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	13/09/2023	INV0006537	12,704.11	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/09/2023	INV0006538	640.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006542	3,375.60	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006543	2,706.25	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006544	890.87	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	124.74	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	41.58	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	41.58	INV
A06-000	Serv Deli St6	A06-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	308.74	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	89.11	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	350.70	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	723.70	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	103.95	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	172.50	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/09/2023	INV0006549	62.37	INV
A03-000	Serv Deli St3	A03-000-0228	Rates	2A0251	Altus Group (UK) Ltd	13/09/2023	INV0006551	33,625.25	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2A0245	Audio Visual Excellence Limited	13/09/2023	INV0006552	4,250.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	13/09/2023	INV0006553	21,593.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	13/09/2023	INV0006554	21,593.60	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	13/09/2023	INV0006555	5,430.25	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	13/09/2023	INV0006556	933.82	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2A0121	Asian Fire Service Assoc	13/09/2023	INV0006557	600.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	13/09/2023	INV0006558	1,432.45	INV

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A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	13/09/2023	INV0006560	4,349.81	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2A0208	Assa Abloy Entrance Systems Ltd	13/09/2023	INV0006566	595.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	13/09/2023	INV0006567	12,070.24	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	13/09/2023	INV0006570	4,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2N0093	ND SERVICES	13/09/2023	INV0006572	457.50	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	20/09/2023	INV0006578	4,803.04	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0529	Contingency Call Handling	2S0330	Securitas Security Systems	20/09/2023	INV0006579	2,884.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/09/2023	INV0006584	551.84	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/09/2023	INV0006584	1,293.75	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,539.75	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	950.35	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,243.29	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	564.15	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	381.06	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,245.56	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	322.01	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	878.95	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	658.21	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	327.99	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,339.90	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,336.40	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,384.32	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	1,339.90	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	2,172.24	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	3,599.39	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/09/2023	INV0006585	3,130.39	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	20/09/2023	INV0006586	10,640.76	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2J0015	J C Engineering Products	20/09/2023	INV0006587	750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2T0170	Totalcare Ltd	20/09/2023	INV0006588	790.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0052	Viewwrite Europe Ltd	20/09/2023	INV0006591	383.76	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0052	Viewwrite Europe Ltd	20/09/2023	INV0006591	50.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	20/09/2023	INV0006596	1,022.91	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	20/09/2023	INV0006600	8,125.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2H0191	HR Wallingford Ltd	20/09/2023	INV0006601	1,361.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2H0191	HR Wallingford Ltd	20/09/2023	INV0006602	20,754.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	20/09/2023	INV0006603	2,820.30	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	20/09/2023	INV0006604	719.76	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2W0169	WR Group Ltd t/a Webrecruit	20/09/2023	INV0006607	2,500.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	20/09/2023	INV0006608	5,477.06	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	20/09/2023	INV0006608	1,306.09	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	20/09/2023	INV0006608	3,422.54	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	20/09/2023	INV0006608	5,361.58	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	20/09/2023	INV0006608	1,589.48	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	1,923.57	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	786.11	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	902.06	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	62.07	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	240.20	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	530.67	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	52.35	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	330.66	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	389.86	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	1,136.86	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	508.28	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	606.40	INV

Expenditure by Supplier for Invoices Greater than £500.00

A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	765.65	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	2,007.38	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	20/09/2023	INV0006609	919.22	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	20/09/2023	INV0006610	970.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	20/09/2023	INV0006610	9.50	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	20/09/2023	INV0006612	24,579.58	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	20/09/2023	INV0006613	582.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	20/09/2023	INV0006617	1,108.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	20/09/2023	INV0006617	505.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	20/09/2023	INV0006617	130.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/09/2023	INV0006618	643.75	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/09/2023	INV0006619	1,692.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/09/2023	INV0006630	475.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/09/2023	INV0006631	475.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/09/2023	INV0006632	475.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/09/2023	INV0006633	475.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2R0200	Redcrest Enterprises Ltd	20/09/2023	INV0006635	6,968.77	INV
F21-403	Corp Serv BusSup	F21-403-0459	Postage & Carriage	2R0200	Redcrest Enterprises Ltd	20/09/2023	INV0006635	60.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	20/09/2023	INV0006636	7,925.00	INV
Count & Grand Total :							182	467,365.17	