

**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
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	25/10/2023	CRN1000156	-889.44	CRN
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/10/2023	INV0006696	98.14	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/10/2023	INV0006696	85.10	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/10/2023	INV0006696	169.10	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/10/2023	INV0006696	163.10	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/10/2023	INV0006696	106.80	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2P0229	Phillip Cannings	04/10/2023	INV0006699	800.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	26.94	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	30.78	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	206.80	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	123.76	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	15.88	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	384.00	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	207.13	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	162.56	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	121.70	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	609.48	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/10/2023	INV0006702	81.79	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	04/10/2023	INV0006703	3,030.95	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	04/10/2023	INV0006712	44,557.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0015	Supply Plus Ltd	04/10/2023	INV0006713	716.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0015	Supply Plus Ltd	04/10/2023	INV0006713	10.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/10/2023	INV0006714	6,340.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/10/2023	INV0006715	3,170.25	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2W0158	The Windsor Leadership Trust	04/10/2023	INV0006719	4,680.00	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	281.23	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	866.85	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	3,877.75	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	6,000.96	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	5,338.72	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	04/10/2023	INV0006721	1,615.89	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	04/10/2023	INV0006725	5,531.97	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	11/10/2023	INV0006727	45,054.41	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/10/2023	INV0006728	784.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	11/10/2023	INV0006730	1,900.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	11/10/2023	INV0006736	475.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	11/10/2023	INV0006737	475.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	11/10/2023	INV0006738	293.86	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	11/10/2023	INV0006738	130.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	11/10/2023	INV0006740	885.60	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2N0047	New Balance Athletic Shoes Ltd	11/10/2023	INV0006741	2,850.30	INV
A04-000	Serv Deli St4	A04-000-0228	Rates	2A0251	Altus Group (UK) Ltd	11/10/2023	INV0006744	1,728.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2C0288	Chroma Group Limited	11/10/2023	INV0006747	525.78	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety Limited	11/10/2023	INV0006751	24,677.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	11/10/2023	INV0006754	600.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	11/10/2023	INV0006755	639.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	11/10/2023	INV0006756	475.00	INV
F21-400	CorpServ Mgt	F21-400-0511	Professional Services	2A0250	Adam Fahy	11/10/2023	INV0006757	1,500.00	INV
F21-407	Summer Placements	F21-407-0140	Recruitment	2L0114	Leonard Cheshire Disability	11/10/2023	INV0006759	6,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	11/10/2023	INV0006763	3,940.00	INV

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

S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	11/10/2023	INV0006764	2,919.50	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2R0183	Ridge and Partners LLP	11/10/2023	INV0006765	960.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2R0183	Ridge and Partners LLP	11/10/2023	INV0006766	1,800.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2R0183	Ridge and Partners LLP	11/10/2023	INV0006767	1,440.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	1,782.47	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	707.85	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	803.00	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	61.10	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	235.55	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	470.14	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	52.34	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	277.18	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	382.03	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	1,037.97	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	488.78	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	601.36	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	850.17	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	1,974.67	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	11/10/2023	INV0006768	924.51	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/10/2023	INV0006769	935.28	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	11/10/2023	INV0006770	862.12	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0173	Worksafe (UK) Ltd	11/10/2023	INV0006771	745.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	11/10/2023	INV0006773	1,654.80	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	11/10/2023	INV0006774	2,865.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	11/10/2023	INV0006775	2,865.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	11/10/2023	INV0006776	1,050.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	11/10/2023	INV0006777	11,861.60	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	11/10/2023	INV0006778	3,067.21	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2A0257	Absolute Digital Ltd	11/10/2023	INV0006779	795.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2C0326	Capsticks Solicitors LLP	11/10/2023	INV0006783	1,616.20	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2U0031	Uwin Trophies Ltd	11/10/2023	INV0006784	540.00	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	11/10/2023	INV0006789	3,664.18	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/10/2023	INV0006790	1,360.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2W0187	Warner Surveys Utility Mapping	18/10/2023	INV0006791	950.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2K0270	K Lamb Associates Ltd	18/10/2023	INV0006792	7,500.00	INV
F21-401	Corp Serv HR	F21-401-0385	Corporate Subscriptions	2S0078	South East Employers	18/10/2023	INV0006800	675.00	INV
F21-400	CorpServ Mgt	F21-400-0511	Professional Services	2S0078	South East Employers	18/10/2023	INV0006802	3,750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2N0087	Northern Diver international LTD	18/10/2023	INV0006805	950.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	18/10/2023	INV0006805	9.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	18/10/2023	INV0006806	475.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	18/10/2023	INV0006806	9.50	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,539.75	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	950.35	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,243.29	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	564.15	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	381.06	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,245.56	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	322.01	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	878.95	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	658.21	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	327.99	INV

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

A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,339.90	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,336.40	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,384.32	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	1,339.90	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	2,172.24	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	3,599.39	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	18/10/2023	INV0006809	3,130.39	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	18/10/2023	INV0006810	10,393.03	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/10/2023	INV0006811	2,793.92	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2X0001	Xact Consultancy and Training	18/10/2023	INV0006812	4,475.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/10/2023	INV0006813	1,904.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/10/2023	INV0006814	2,098.75	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	18/10/2023	INV0006815	1,696.61	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	18/10/2023	INV0006816	3,820.53	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2N0087	Northern Diver international LTD	18/10/2023	INV0006817	2,900.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2N0087	Northern Diver international LTD	18/10/2023	INV0006817	47.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0037	Visual UK Ltd	18/10/2023	INV0006824	936.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0037	Visual UK Ltd	18/10/2023	INV0006824	10.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/10/2023	INV0006825	3,928.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/10/2023	INV0006826	7,857.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/10/2023	INV0006827	2,619.20	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2A0246	Active Hospitality ManagementLtd	18/10/2023	INV0006829	3,666.66	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	18/10/2023	INV0006830	13,337.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0339	South East Training	18/10/2023	INV0006832	645.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0164	Red One Ltd	18/10/2023	INV0006833	9,900.00	INV
A18-000	Serv Deli St18	A18-000-0337	White Goods & Catering Equipment	2N0007	Nisbets Plc	18/10/2023	INV0006837	1,334.99	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	18/10/2023	INV0006842	1,100.67	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	25/10/2023	INV0006847	470.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0036	Vimpex Ltd	25/10/2023	INV0006847	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	25/10/2023	INV0006849	512.48	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	25/10/2023	INV0006851	1,197.54	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	25/10/2023	INV0006851	25.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2C0323	Cumberland Lodge Enterprises Ltd	25/10/2023	INV0006853	455.07	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	25/10/2023	INV0006854	1,750.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited	25/10/2023	INV0006855	20,876.50	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	25/10/2023	INV0006857	1,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	25/10/2023	INV0006858	1,932.06	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2S0261	Samuel Brothers (St Pauls) Ltd	25/10/2023	INV0006858	10.42	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2B0011	Bowak Ltd	25/10/2023	INV0006859	3,608.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	25/10/2023	INV0006860	2,025.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006862	858.04	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	25/10/2023	INV0006864	531.96	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	25/10/2023	INV0006865	600.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2F0010	Fire Fighter Protection UK Ltd	25/10/2023	INV0006867	601.65	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	25/10/2023	INV0006869	4,145.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006870	3,481.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/10/2023	INV0006872	21,593.60	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2N0097	Noomi Natan Leadership Ltd	25/10/2023	INV0006873	2,200.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2A0208	Assa Abloy Entrance Systems Ltd	25/10/2023	INV0006875	2,063.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006877	1,404.00	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	922.89	INV

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

A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	610.71	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	113.30	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	113.30	INV
A15-000	Serv Deli St15	A15-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	345.00	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	67.98	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	230.39	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	830.21	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006878	58.57	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2K0042	Kalehurst Garden Machinery Ltd	25/10/2023	INV0006880	486.41	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	25/10/2023	INV0006884	855.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	25/10/2023	INV0006885	1,524.70	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	25/10/2023	INV0006886	472.50	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	25/10/2023	INV0006887	613.25	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006888	111.72	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006888	265.02	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006888	102.85	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006888	259.27	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006888	1,577.82	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	780.64	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	482.47	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	281.66	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	25/10/2023	INV0006889	70.41	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	25/10/2023	INV0006891	8,535.12	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	25/10/2023	INV0006892	2,899.88	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006893	1,954.26	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0255	All Terrain Services Ltd	25/10/2023	INV0006896	1,392.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2K0272	Kim Driver Training Ltd	25/10/2023	INV0006897	1,520.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	25/10/2023	INV0006898	1,083.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0326	3SFire Community Interest Compan	25/10/2023	INV0006899	3,940.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	25/10/2023	INV0006900	3,030.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0435	Technician Tools & Equipment	2T0147	Thomas Graham	25/10/2023	INV0006902	1,233.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	25/10/2023	INV0006902	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	25/10/2023	INV0006903	645.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2G0041	Gecko Head Gear Ltd	25/10/2023	INV0006903	18.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	25/10/2023	INV0006904	6,866.64	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	25/10/2023	INV0006905	2,736.00	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2A0189	ADT Fire and Security Plc	25/10/2023	INV0006906	1,406.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	86.10	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	19.80	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	84.00	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	27.50	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	27.50	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	90.48	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	33.30	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	49.30	INV

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

A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	133.90	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	206.40	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	375.00	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006908	210.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	25/10/2023	INV0006909	1,207.47	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	67.40	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	87.70	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	134.80	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	120.40	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	75.70	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/10/2023	INV0006911	428.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	25/10/2023	INV0006912	2,299.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	338.88	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	65.13	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	237.21	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	127.61	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	16.75	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	45.10	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	264.90	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	174.06	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	223.65	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	188.43	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	273.38	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	281.40	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	40.12	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	25/10/2023	INV0006913	142.73	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0205	Aristi	25/10/2023	INV0006915	10,533.75	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	25/10/2023	INV0006918	1,925.00	INV
F21-403	Corp Serv BusSup	F21-403-0459	Postage & Carriage	2R0200	Redcrest Enterprises Ltd	25/10/2023	INV0006919	7.50	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2R0200	Redcrest Enterprises Ltd	25/10/2023	INV0006919	525.87	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	235.44	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	139.52	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	139.52	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	320.46	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	139.52	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	139.52	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	191.84	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	25/10/2023	INV0006920	95.92	INV
A21-140	Serv Deli HQ	A21-140-0200	C&F Projects	2C0335	Corrigenda Ltd	25/10/2023	INV0006921	1,891.89	INV
							Count & Grand Total :	250	492,539.43