

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
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000165	-23,655.61	CRN
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	20/03/2024	CRN1000178	-2,972.20	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000179	-24,348.88	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000180	-14,082.38	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000181	-15,463.77	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000182	-24,453.48	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000183	-23,007.11	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000184	-21,858.33	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000185	-24,080.22	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000186	-22,936.41	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000187	-15,202.92	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	CRN1000188	-19,794.20	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	20/03/2024	CRN1000191	-1,000.00	CRN
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007966	23,655.73	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007968	15,165.06	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007969	19,951.17	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007970	22,539.86	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007971	15,460.29	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007972	14,055.10	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007973	21,893.50	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007974	24,514.61	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007975	24,579.60	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0007976	24,222.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	20/03/2024	INV0008028	1,791.30	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2H0188	Height of Safety Limited	06/03/2024	INV0008047	325.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/03/2024	INV0008054	434.78	INV
A21-101	CorpServ Fin&Procurement	A21-101-0116	Training - Non Uniformed	2K0060	Kaplan Financial	06/03/2024	INV0008057	857.50	INV

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A21-101	CorpServ Fin&Procurement	A21-101-0459	Postage & Carriage	2K0060	Kaplan Financial	06/03/2024	INV0008057	5.83	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/03/2024	INV0008059	1,508.93	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2C0045	Concept Engineering Ltd	06/03/2024	INV0008062	12,890.00	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	06/03/2024	INV0008064	44,870.25	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	06/03/2024	INV0008065	1,112.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2I0141	Intersol Technical Services Ltd	06/03/2024	INV0008066	9,295.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	06/03/2024	INV0008067	3,827.79	INV
A20-000	Serv Deli St20	A20-000-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	06/03/2024	INV0008069	16.95	INV
A04-000	Serv Deli St4	A04-000-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	06/03/2024	INV0008069	16.95	INV
A04-000	Serv Deli St4	A04-000-0339	Domestic Equipment Purchase & Repair	2H0009	Heavy Woollen Textile Co Ltd	06/03/2024	INV0008069	1,076.00	INV
A20-000	Serv Deli St20	A20-000-0339	Domestic Equipment Purchase & Repair	2H0009	Heavy Woollen Textile Co Ltd	06/03/2024	INV0008069	1,116.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	06/03/2024	INV0008071	595.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	06/03/2024	INV0008072	702.53	INV
C21-218	Str&IRMP H&S &Safety	C21-218-0649	Miscellaneous	2C0151	Cirrus Research Plc	06/03/2024	INV0008075	702.00	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	06/03/2024	INV0008077	873.00	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008079	240.31	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008079	442.89	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	06/03/2024	INV0008081	768.72	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	06/03/2024	INV0008082	2,995.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0142	Accordo	06/03/2024	INV0008085	700.00	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	289.86	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	149.36	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	82.98	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	220.93	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	1,709.37	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	333.32	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	757.80	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	109.16	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	298.86	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	300.06	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	97.32	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	1,530.63	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	532.11	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	127.67	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008088	373.04	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008090	2,150.00	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	06/03/2024	INV0008090	430.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0116	Training - Non Uniformed	2O0010	Oxfordshire Fire and Rescue Serv	06/03/2024	INV0008091	1,200.00	INV
B21-163	Phase 4 LCSF	B21-163-0511	Professional Services	2F0154	Atkins Réalis PPS Limited /	06/03/2024	INV0008092	1,576.00	INV
A21-109	Opera&Colla Fac	A21-109-0203	Repairs & Maintenance	2T0165	Trade UK	06/03/2024	INV0008094	1,282.47	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2H0114	Hamblin Watermains	06/03/2024	INV0008096	2,648.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	06/03/2024	INV0008098	3,880.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	06/03/2024	INV0008099	27,248.09	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2U0033	UPS Corp Ltd	13/03/2024	INV0008104	3,750.00	INV

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A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2U0033	UPS Corp Ltd	13/03/2024	INV0008104	120.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2C0288	Chroma Group Limited	06/03/2024	INV0008105	2,700.88	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	2,051.85	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	557.75	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	1,003.95	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	1,363.22	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	666.50	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	1,057.67	INV
A21-109	Opera&Colla Fac	A21-109-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	631.35	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	717.47	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	823.40	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	06/03/2024	INV0008109	2,593.97	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	1,491.24	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	3,831.14	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	2,730.70	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	2,076.09	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	718.17	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	3,153.54	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	1,125.00	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	1,644.22	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	657.22	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	247.74	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	1,874.05	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	5,868.76	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	2,600.98	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	06/03/2024	INV0008110	6,197.99	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	1,142.89	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	744.28	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	2,416.41	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	1,724.68	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	2,884.44	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	1,618.32	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	1,391.55	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	2,592.49	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	468.56	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	3,600.61	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	2,451.69	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	406.73	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	1,191.65	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	385.96	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	06/03/2024	INV0008111	4,141.37	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	06/03/2024	INV0008112	278.58	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	06/03/2024	INV0008112	416.29	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	06/03/2024	INV0008114	4,920.95	INV

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H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P202	Premier Modular Ltd	06/03/2024	INV0008118	19,432.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0339	South East Training	06/03/2024	INV0008119	645.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0008123	23,845.03	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	06/03/2024	INV0008124	574.51	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2N0097	Noomi Natan Leadership Ltd	06/03/2024	INV0008125	2,200.00	INV
A21-109	Opera&Colla Fac	A21-109-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008126	6,600.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0116	Training - Non Uniformed	2I0111	In-Tend Ltd	06/03/2024	INV0008127	1,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0183	West Mental Health Training	06/03/2024	INV0008128	2,620.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	06/03/2024	INV0008129	843.97	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	06/03/2024	INV0008133	6,629.04	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0255	All Terrain Services Ltd	06/03/2024	INV0008134	800.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	06/03/2024	INV0008136	1,458.38	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	98.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	60.00	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	75.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	126.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	200.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	98.00	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	60.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	60.00	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	60.00	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	228.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	06/03/2024	INV0008138	238.31	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/03/2024	INV0008139	128.10	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/03/2024	INV0008139	81.94	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/03/2024	INV0008139	112.10	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/03/2024	INV0008139	84.00	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	06/03/2024	INV0008139	85.10	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/03/2024	INV0008140	762.57	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Communications Ltd	13/03/2024	INV0008141	866.25	INV
D31-354	Serv Deli Mgt)	D31-354-0310	Ops Equipment Purchase	2B0017	BOC	13/03/2024	INV0008142	471.45	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0183	Ridge and Partners LLP	13/03/2024	INV0008143	7,346.03	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	13/03/2024	INV0008145	2,850.00	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/03/2024	INV0008146	816.00	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2D0144	DA Technologie Ltd	13/03/2024	INV0008148	28,642.50	INV
A11-000	Serv Deli St11	A11-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/03/2024	INV0008151	941.10	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2G0110	G Burley & Sons Ltd	13/03/2024	INV0008156	21,989.12	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0024	Reading Borough Council	13/03/2024	INV0008157	625.00	INV
F21-400	CorpServ Mgt	F21-400-0336	Food Purchases & Catering	2R0024	Reading Borough Council	13/03/2024	INV0008157	481.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	13/03/2024	INV0008158	1,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	13/03/2024	INV0008159	1,000.00	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2K0264	KFT Fire Trainer	13/03/2024	INV0008160	1,142.86	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	13/03/2024	INV0008161	2,876.05	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2I0139	Integrate Group Ltd	13/03/2024	INV0008162	3,501.35	INV

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A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	40.33	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	20.71	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	65.40	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	73.02	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	40.33	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	75.21	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	94.83	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	82.84	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	94.83	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	79.57	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	10.90	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	20.71	INV
A22-405	Supp Serv TC	A22-405-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	13/03/2024	INV0008164	31.61	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2H0179	Hiredonline Ltd	13/03/2024	INV0008165	1,750.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0356	Skyguard Ltd T/A Peoplesafe	13/03/2024	INV0008167	7,045.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	13/03/2024	INV0008169	7,212.15	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	20/03/2024	INV0008170	1,455.00	INV
A22-000	Serv Deli St22	A22-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	20/03/2024	INV0008171	852.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	210004	Interspiro Ltd	20/03/2024	INV0008172	23.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	210004	Interspiro Ltd	20/03/2024	INV0008172	398.93	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	20/03/2024	INV0008177	565.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	20/03/2024	INV0008179	21,593.60	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	353.84	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	135.87	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	987.89	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	55.81	INV
A13-001	Serv Deli St13	A13-001-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	398.33	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	334.81	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	956.16	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	284.68	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008180	154.81	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	456.00	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	287.17	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	579.72	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	373.04	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	441.91	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	297.97	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	1,141.65	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	389.28	INV

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A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	340.44	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	469.56	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	3,395.01	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	1,185.87	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	277.69	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	249.21	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	585.39	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008182	930.70	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	20/03/2024	INV0008184	4,420.00	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	20/03/2024	INV0008186	706.72	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008187	52.81	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008187	1,103.38	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008187	1,413.47	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008187	281.66	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008187	281.66	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2P0120	Peter Stanley Training	20/03/2024	INV0008191	1,435.55	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2E0155	Eze Lifts Limited	20/03/2024	INV0008192	1,026.90	INV
A22-405	Supp Serv TC	A22-405-0206	Mechanical & Electrical Reactive Maintenance	2F0086	Fire Control Services	20/03/2024	INV0008193	8,960.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2I0141	Intersol Technical Services Ltd	20/03/2024	INV0008194	11,830.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2I0141	Intersol Technical Services Ltd	20/03/2024	INV0008195	2,561.41	INV
E21-321	Op&Coll Fleet&E	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	20/03/2024	INV0008196	1,500.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	20/03/2024	INV0008197	4,730.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0078	South East Employers	20/03/2024	INV0008198	750.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/03/2024	INV0008199	421.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	20/03/2024	INV0008200	3,273.69	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/03/2024	INV0008201	70,200.00	INV
A14-000	Serv Deli St14	A14-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008202	4,720.92	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	20/03/2024	INV0008204	907.40	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0259	College of Policing Ltd	20/03/2024	INV0008205	2,518.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/03/2024	INV0008206	1,585.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	20/03/2024	INV0008207	600.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	20/03/2024	INV0008207	50.00	INV
A20-000	Serv Deli St20	A20-000-0200	C&F Projects	2N0007	Nisbets Plc	20/03/2024	INV0008208	1,936.45	INV
A16-000	Serv Deli St16	A16-000-0202	Non Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	20/03/2024	INV0008209	1,040.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	20/03/2024	INV0008211	4,296.60	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	20/03/2024	INV0008213	913.85	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2L0037	LanTec Security Ltd	20/03/2024	INV0008214	1,685.00	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	20/03/2024	INV0008215	22,237.26	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2I0111	In-Tend Ltd	20/03/2024	INV0008216	2,495.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2G0113	Greenwich Leisure Limited	20/03/2024	INV0008218	1,860.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2P0207	Portakabin Limited	20/03/2024	INV0008221	2,452.64	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV

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A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	32.70	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	65.40	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	98.12	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	60.00	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2S0323	SMS Environmental Limited	20/03/2024	INV0008224	10.90	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2I0107	The Institution of Fire Engineer	20/03/2024	INV0008227	944.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2C0350	Coaching Culture Ltd	20/03/2024	INV0008228	600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/03/2024	INV0008229	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/03/2024	INV0008230	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	20/03/2024	INV0008231	550.00	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2I0139	Integrate Group Ltd	20/03/2024	INV0008232	509.24	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2R0205	Revolution Air Services Ltd	20/03/2024	INV0008235	8,750.00	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2H0179	Hiredonline Ltd	20/03/2024	INV0008236	7,875.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0001	Oxfordshire County Council	20/03/2024	INV0008238	595.76	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0143	Omniplex (Group) Ltd	20/03/2024	INV0008243	5,480.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2H0009	Heavy Woollen Textile Co Ltd	20/03/2024	INV0008244	886.15	INV
S50-845	Cap IT FirewatchDev	S50-845-C801	General Capital Expenditure	2I0002	Infographics UK Ltd	20/03/2024	INV0008245	2,200.00	INV
A22-000	Serv Deli St22	A22-000-0208	Access Control & Security	2L0037	LanTec Security Ltd	20/03/2024	INV0008246	6,922.30	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	50.00	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	190.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	50.00	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	121.66	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	81.66	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	105.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	50.00	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	81.66	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008253	200.00	INV
A04-000	Serv Deli St4	A04-000-0202	Non Mechanical & Electrical Reactive Maintenance	2C0247	Countrywide Grounds Maint Ltd	20/03/2024	INV0008254	1,850.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0039	Vodafone Ltd (Unified Comms Serv	20/03/2024	INV0008255	8,337.15	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2V0039	Vodafone Ltd (Unified Comms Serv	20/03/2024	INV0008255	11,356.95	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	20/03/2024	INV0008265	3,030.95	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0047	Verisec Limited	20/03/2024	INV0008266	2,491.67	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2B0272	Benenden Healthcare	20/03/2024	INV0008267	73,563.40	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0071	South Central Ambulance Service	20/03/2024	INV0008268	2,972.20	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,243.29	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,245.56	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	322.01	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	658.21	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,339.88	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	2,172.24	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	381.06	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	878.95	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	327.99	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,336.42	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,384.32	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,339.90	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	1,539.75	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	950.35	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	564.15	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	3,599.39	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2S0342	Sasse Facilities Management Ltd	20/03/2024	INV0008269	3,130.39	INV
F21-401	Corp Serv HR	F21-401-0649	Miscellaneous	2T0174	The HR Formula	20/03/2024	INV0008270	648.60	INV
A10-000	Serv Deli St10	A10-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A11-000	Serv Deli St11	A11-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A13-001	Serv Deli St13	A13-001-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A16-000	Serv Deli St16	A16-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A18-000	Serv Deli St18	A18-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A19-000	Serv Deli St19	A19-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A20-000	Serv Deli St20	A20-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A01-000	Serv Deli St1	A01-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A14-000	Serv Deli St14	A14-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A22-000	Serv Deli St22	A22-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A02-000	Serv Deli St2	A02-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	3,479.29	INV
A04-000	Serv Deli St4	A04-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	3,479.29	INV
A06-000	Serv Deli St6	A06-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A05-000	Serv Deli St5	A05-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A15-000	Serv Deli St15	A15-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A17-000	Serv Deli St17	A17-000-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	1,329.29	INV
A21-109	Opera&Colla Fac	A21-109-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	2,650.04	INV
A21-140	Serv Deli HQ	A21-140-0204	Planned Maintenance Other	2C0335	Corrigenda Ltd	20/03/2024	INV0008271	3,049.29	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	38.40	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	389.20	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	27.60	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	360.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	60.20	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	78.24	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	90.20	INV

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A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	177.30	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	303.70	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	129.10	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	33.30	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	72.00	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2024	INV0008272	90.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2W0183	West Mental Health Training	26/03/2024	INV0008273	2,945.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008274	1,083.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	26/03/2024	INV0008275	3,766.72	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	26/03/2024	INV0008276	1,844.94	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	26/03/2024	INV0008277	65,151.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2P0005	Phoenix Software Ltd	26/03/2024	INV0008278	1,843.52	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	26/03/2024	INV0008281	12,704.11	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	26/03/2024	INV0008291	550.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008295	1,083.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008296	1,083.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008297	2,736.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008298	1,083.00	INV
A22-000	Serv Deli St22	A22-000-0206	Mechanical & Electrical Reactive Maintenance	2S0323	SMS Environmental Limited	26/03/2024	INV0008302	923.80	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2M0150	Motion Picture Licensing Company	26/03/2024	INV0008303	998.55	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2E0137	EDF Energy Customers plc	26/03/2024	INV0008304	21,907.73	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	26/03/2024	INV0008305	506.62	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	26/03/2024	INV0008313	742.03	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2N0097	Noomi Natan Leadership Ltd	26/03/2024	INV0008315	2,400.00	INV
F21-403	Corp Serv BusSup	F21-403-0385	Corporate Subscriptions	2N0092	NLA media access limited	26/03/2024	INV0008318	1,501.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0142	Accordo	26/03/2024	INV0008319	700.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2A0262	Alcohol Change UK	26/03/2024	INV0008320	2,250.00	INV
A20-000	Serv Deli St20	A20-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	26/03/2024	INV0008321	840.00	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	26/03/2024	INV0008321	3,360.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	Computer Aided Dev Corp Ltd	26/03/2024	INV0008322	1,200.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/03/2024	INV0008324	434.78	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/03/2024	INV0008325	915.58	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/03/2024	INV0008328	5,589.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2F0002	Fire Service College Ltd	26/03/2024	INV0008329	5,711.80	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	26/03/2024	INV0008330	3,875.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2R0060	Reed Specialist Recruitment Ltd	26/03/2024	INV0008331	2,915.55	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008333	1,782.74	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	26/03/2024	INV0008334	80,450.01	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	26/03/2024	INV0008336	1,694.11	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2I0139	Integrate Group Ltd	26/03/2024	INV0008339	1,740.80	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008340	4,970.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008341	907.20	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008342	1,072.30	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008343	1,369.20	INV

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A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008344	680.40	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008345	1,302.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/03/2024	INV0008346	1,234.80	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008347	1,982.78	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008348	2,958.00	INV
A21-109	Opera&Colla Fac	A21-109-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	26/03/2024	INV0008352	1,145.00	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2C0032	Covox Analyser	26/03/2024	INV0008357	948.00	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	983.35	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	166.50	INV
A16-000	Serv Deli St16	A16-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	249.22	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	11.17	INV
A21-140	Serv Deli HQ	A21-140-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	351.13	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	249.22	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	331.68	INV
A19-000	Serv Deli St19	A19-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008358	151.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	26/03/2024	INV0008360	900.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	A20151	Airwave Solutions Ltd	26/03/2024	INV0008361	3,030.95	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	26/03/2024	INV0008363	1,874.80	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2C0288	Chroma Group Limited	26/03/2024	INV0008364	281.04	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2C0288	Chroma Group Limited	26/03/2024	INV0008364	258.42	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	26/03/2024	INV0008368	5,430.25	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	26/03/2024	INV0008372	979.71	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2O0017	Outreach Organisation Ltd	26/03/2024	INV0008373	1,160.00	INV
F22-404	CorpServ TrgR&D	F22-404-0471	Travel/Subsistence	2O0017	Outreach Organisation Ltd	26/03/2024	INV0008373	405.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2I0140	Int. Road Rescue & Trauma (IRRTC)	26/03/2024	INV0008374	5,790.00	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/03/2024	INV0008375	560.00	INV
D31-300	ServDeli Se Mgt	D31-300-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	26/03/2024	INV0008376	960.00	INV
H31-654	Op&Coll SD Mgt C&F	H31-654-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	26/03/2024	INV0008376	240.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2S0042	St John Ambulance (SAC)	26/03/2024	INV0008378	1,083.00	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008387	4,367.36	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicom Network	2B0115	BT Plc	26/03/2024	INV0008390	3,511.57	INV
D31-361	ServDeli Pro&PDD	D31-361-0315	Non Ops Equipment Purchase	2S0015	Supply Plus Ltd	26/03/2024	INV0008391	1,665.18	INV
A21-101	CorpServ Fin&Procurement	A21-101-0649	Miscellaneous	2R0211	Restore Digital Ltd	26/03/2024	INV0008392	901.89	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	26/03/2024	INV0008393	506.48	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	26/03/2024	INV0008393	30.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training - Uniformed	2H0015	Korn Ferry Hay Group Ltd	26/03/2024	INV0008395	15,000.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	26/03/2024	INV0008396	11,884.48	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2I0141	Intersol Technical Services Ltd	26/03/2024	INV0008398	30,394.31	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	26/03/2024	INV0008399	7,639.87	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	290.87	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	39.66	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	20.19	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	212.36	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	282.73	INV

Expenditure by Supplier for Invoices Greater than £500.00

A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	595.18	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	128.31	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	218.47	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	143.97	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	26/03/2024	INV0008401	183.40	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008402	2,839.72	INV
A02-000	Serv Deli St2	A02-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	209.14	INV
A04-000	Serv Deli St4	A04-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	204.10	INV
A18-000	Serv Deli St18	A18-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	476.26	INV
A20-000	Serv Deli St20	A20-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	22.66	INV
A10-000	Serv Deli St10	A10-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	79.31	INV
A01-000	Serv Deli St1	A01-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	563.55	INV
A05-000	Serv Deli St5	A05-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	186.88	INV
A17-000	Serv Deli St17	A17-000-0206	Mechanical & Electrical Reactive Maintenance	2C0335	Corrigenda Ltd	26/03/2024	INV0008403	457.16	INV
					Count & Grand Total :			452	1,126,366.00