

**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	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	14/08/2024	CRN1000201	-3,363.28	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	28/08/2024	CRN1000216	-1,958.16	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	07/08/2024	INV0009565	2,735.66	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0100	Enna CIC	07/08/2024	INV0009566	2,100.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2S0302	Solon Security Ltd	07/08/2024	INV0009568	816.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2P0187	Palm Equipment International Ltd	07/08/2024	INV0009569	1,166.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0537	Slough - Professional Fees	2P0207	Portakabin Limited	07/08/2024	INV0009570	2,452.64	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	07/08/2024	INV0009571	5,461.71	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	07/08/2024	INV0009573	7,452.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	07/08/2024	INV0009574	7,452.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,648.48	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	869.35	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,267.85	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	586.28	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	201.58	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,240.84	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	436.73	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	398.31	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	306.84	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,343.86	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,391.93	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,598.71	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	2,130.09	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	804.71	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	19,977.96	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	07/08/2024	INV0009575	1,847.60	INV
D31-361	ServDeli Pro&PDD	D31-361-0466	Safe & Well	2R0214	RedboxVR Ltd	07/08/2024	INV0009576	13,490.00	INV
D31-359	ServDeli SafeEdduc	D31-359-0372	Corporate Events	2D0145	D and P Luxury Toilets Ltd	07/08/2024	INV0009577	644.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/08/2024	INV0009580	6,744.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/08/2024	INV0009582	3,934.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	07/08/2024	INV0009583	2,253.42	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	442.67	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	308.96	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	838.65	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	119.20	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	45.32	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	492.63	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	515.05	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/08/2024	INV0009584	256.46	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/08/2024	INV0009585	9,487.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	07/08/2024	INV0009590	196.05	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	07/08/2024	INV0009590	45.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	07/08/2024	INV0009590	1,186.20	INV
E21-314	Op&Coll YFF	E21-314-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	07/08/2024	INV0009591	1,079.90	INV
E21-325	Coll.Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety Limited t/a	07/08/2024	INV0009592	1,256.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	07/08/2024	INV0009593	447.48	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	07/08/2024	INV0009594	8,073.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2I0004	Interspiro Ltd	07/08/2024	INV0009595	1,128.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2I0004	Interspiro Ltd	07/08/2024	INV0009595	90.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0345	Skillsset Ltd	07/08/2024	INV0009596	1,100.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2C0137	Oxford Safety Supplies Limited	07/08/2024	INV0009597	629.43	INV

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

A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	07/08/2024	INV0009599	436.87	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	07/08/2024	INV0009601	562.63	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	07/08/2024	INV0009602	1,570.80	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2C0288	Chroma Group Limited	07/08/2024	INV0009603	600.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2C0288	Chroma Group Limited	07/08/2024	INV0009603	7.50	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2I0139	Integrate Group Ltd	07/08/2024	INV0009604	480.00	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2I0139	Integrate Group Ltd	07/08/2024	INV0009605	480.00	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2I0139	Integrate Group Ltd	07/08/2024	INV0009606	480.00	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2C0066	Copyright Licencing Agency Ltd	07/08/2024	INV0009607	7,318.80	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	07/08/2024	INV0009608	940.69	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	07/08/2024	INV0009609	857.97	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	07/08/2024	INV0009612	2,588.91	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	07/08/2024	INV0009614	9,887.15	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	07/08/2024	INV0009615	2,086.88	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	07/08/2024	INV0009621	6,407.50	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2S0062	Safequip Ltd	07/08/2024	INV0009621	15.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0273	Karcher (UK) Limited	07/08/2024	INV0009622	2,720.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	07/08/2024	INV0009623	3,425.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2P0223	PLR Networks Limited	07/08/2024	INV0009624	4,750.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2D0026	Delta Fire Ltd	14/08/2024	INV0009625	5,027.40	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2024	INV0009626	1,083.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	14/08/2024	INV0009627	2,148.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2X0001	Xact Consultancy and Training	14/08/2024	INV0009628	4,191.30	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2024	INV0009629	1,744.57	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2024	INV0009630	1,052.31	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	14/08/2024	INV0009631	2,992.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	14/08/2024	INV0009632	995.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	14/08/2024	INV0009634	1,771.02	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	14/08/2024	INV0009641	1,512.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	14/08/2024	INV0009643	3,300.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2N0087	Northern Diver international LTD	14/08/2024	INV0009643	21.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	14/08/2024	INV0009645	4,400.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	14/08/2024	INV0009647	40,054.00	INV
E21-325	Coll.Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	14/08/2024	INV0009649	3,654.43	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	14/08/2024	INV0009653	2,736.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	14/08/2024	INV0009654	1,245.86	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2R0183	Ridge and Partners LLP	14/08/2024	INV0009655	450.00	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	14/08/2024	INV0009668	9,057.16	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	14/08/2024	INV0009671	1,715.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	14/08/2024	INV0009672	925.41	INV
A01-000	Serv Deli St1	A01-000-0228	Rates	2A0251	Altus Group (UK) Ltd	14/08/2024	INV0009680	5,760.00	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2A0207	Aquacheck Engineering Ltd	14/08/2024	INV0009681	909.20	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	14/08/2024	INV0009683	827.52	INV
A17-000	Serv Deli St17	A17-000-0202	Building & Fabric Reactive	2C0336	Churches Fire Security Ltd	14/08/2024	INV0009684	805.28	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2I0139	Integrate Group Ltd	14/08/2024	INV0009685	780.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2P0177	The Purple Company (UK) Ltd	14/08/2024	INV0009687	2,491.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2I0139	Integrate Group Ltd	14/08/2024	INV0009688	480.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	14/08/2024	INV0009689	3,400.35	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2C0288	Chroma Group Limited	14/08/2024	INV0009690	550.70	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	14/08/2024	INV0009691	1,493.10	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2F0166	Fitech UK Ltd	14/08/2024	INV0009692	756.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	14/08/2024	INV0009694	960.48	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	14/08/2024	INV0009697	12,294.29	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0144	Isio Group Limited	14/08/2024	INV0009698	3,200.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	14/08/2024	INV0009700	6,946.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	14/08/2024	INV0009702	3,016.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2E0029	Experian Ltd	14/08/2024	INV0009704	27,795.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	14/08/2024	INV0009705	3,191.58	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	14/08/2024	INV0009707	4,809.70	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	149.88	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	185.30	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	166.23	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	98.11	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	54.50	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	239.80	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	111.72	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	247.97	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	147.15	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	147.15	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	220.73	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	49.05	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	10.90	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	14/08/2024	INV0009708	147.15	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0332	CDW Limited	21/08/2024	INV0009711	11,942.65	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	21/08/2024	INV0009714	990.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	21/08/2024	INV0009714	10.50	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2A0263	Ayer Associates Ltd	21/08/2024	INV0009720	6,105.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2A0263	Ayer Associates Ltd	21/08/2024	INV0009721	1,400.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	21/08/2024	INV0009722	472.50	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0332	CDW Limited	21/08/2024	INV0009725	3,225.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0350	Coaching Culture Ltd	21/08/2024	INV0009728	600.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	21/08/2024	INV0009729	554.40	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009731	961.14	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	337.99	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	243.55	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	267.91	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	577.80	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	154.81	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	144.19	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	497.03	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009732	88.46	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009733	369.47	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009733	511.33	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009733	48.45	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	227.54	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	342.55	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	135.96	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	720.85	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	113.30	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	245.46	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	208.31	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	999.57	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	158.62	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009734	499.56	INV

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

A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	1,265.77	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	404.85	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	939.59	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	127.67	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	206.68	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	579.72	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	85.11	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	226.64	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	248.57	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	281.11	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	186.52	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	261.48	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	600.12	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	220.93	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	1,174.31	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	21/08/2024	INV0009736	2,019.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	21/08/2024	INV0009737	1,060.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	21/08/2024	INV0009737	8.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0123	Duradiamond Healthcare Limited	21/08/2024	INV0009738	14,061.82	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	21/08/2024	INV0009739	76,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2H0191	HR Wallingford Ltd	21/08/2024	INV0009740	1,518.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	21/08/2024	INV0009745	462.80	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	21/08/2024	INV0009747	1,467.10	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	21/08/2024	INV0009750	429.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	21/08/2024	INV0009752	643.50	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	1,426.03	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	595.53	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	777.38	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	65.77	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	122.56	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	417.65	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	35.41	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	287.69	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	467.45	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	599.91	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	321.59	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	731.86	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	345.87	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	1,515.87	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	21/08/2024	INV0009753	694.41	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	21/08/2024	INV0009756	8,152.34	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2L0137	Logic Contract Services Ltd	21/08/2024	INV0009757	8,805.75	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,528.52	INV

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

A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2024	INV0009758	2,733.15	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	21/08/2024	INV0009760	526.35	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	21/08/2024	INV0009761	961.75	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	21/08/2024	INV0009762	3,080.99	INV
B21-154	Op&Co MTA Rev	B21-154-0310	Ops Equipment Purchase	2R0046	Radiocoms Systems Ltd	21/08/2024	INV0009763	2,466.75	INV
B21-154	Op&Co MTA Rev	B21-154-0459	Postage & Carriage	2R0046	Radiocoms Systems Ltd	21/08/2024	INV0009763	20.00	INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2R0046	Radiocoms Systems Ltd	21/08/2024	INV0009764	7,315.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	21/08/2024	INV0009766	1,800.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0271	SIGMA Security Devices Ltd	21/08/2024	INV0009768	30.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	21/08/2024	INV0009768	1,185.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	194.18	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	50.13	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	38.69	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	86.73	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	88.84	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	114.99	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	132.44	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	83.39	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	14.17	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	71.92	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	17.42	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	40.33	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	66.45	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	94.79	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	20.68	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	51.78	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	68.12	INV
A22-405	Supp Serv TC	A22-405-0204	PPM	2S0323	SMS Environmental Limited	21/08/2024	INV0009772	10.90	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	21/08/2024	INV0009773	1,662.65	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	21/08/2024	INV0009774	557.00	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	231.25	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2V0013	Vectec Ltd	21/08/2024	INV0009778	162.16	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	119.20	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	92.05	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	103.05	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	32.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	115.67	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	32.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	46.66	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	101.90	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	290.85	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	409.20	INV

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

A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009779	321.10	INV
A13-000	Serv Deli St13	A13-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	116.20	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	86.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	161.20	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	123.30	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	139.70	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2024	INV0009780	158.20	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009781	1,676.47	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009782	2,406.86	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009783	936.31	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009784	3,118.41	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2024	INV0009785	679.32	INV
S40-859	Cap Equ Fit Equ	S40-859-C801	General Capital Expenditure	2P200	Pulse Fitness Ltd	21/08/2024	INV0009786	2,975.70	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/08/2024	INV0009787	109,018.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	21/08/2024	INV0009790	25,290.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2024	INV0009792	12,327.04	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/08/2024	INV0009794	109,018.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	21/08/2024	INV0009795	109,018.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	21/08/2024	INV0009796	718.90	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2L0137	Logic Contract Services Ltd	28/08/2024	INV0009797	4,891.62	INV
S30-890	WaterRescSlough	S30-890-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	28/08/2024	INV0009797	39,207.01	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	28/08/2024	INV0009799	509.95	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2F0105	Fit-Tek	28/08/2024	INV0009800	544.65	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2A0260	ACA Acoustics Limited	28/08/2024	INV0009802	1,250.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	28/08/2024	INV0009803	540.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	28/08/2024	INV0009803	10.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0015	Supply Plus Ltd	28/08/2024	INV0009806	935.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0015	Supply Plus Ltd	28/08/2024	INV0009806	18,398.04	INV
E21-321	Op&Coll Fleet&E	E21-321-0114	Training	2W0099	Weber Rescue UK Ltd	28/08/2024	INV0009808	1,865.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	28/08/2024	INV0009809	1,375.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	28/08/2024	INV0009810	21,593.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	28/08/2024	INV0009811	2,735.66	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2B0256	Babcock Critical Services Ltd	28/08/2024	INV0009812	3,397.51	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	28/08/2024	INV0009816	2,800.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	28/08/2024	INV0009839	6,485.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	28/08/2024	INV0009840	1,870.17	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	28/08/2024	INV0009842	823.87	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2S0062	Safequip Ltd	28/08/2024	INV0009846	210.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	28/08/2024	INV0009846	228.88	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	28/08/2024	INV0009854	495.46	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2B0280	The Barcode Warehouse Limited	28/08/2024	INV0009854	8.00	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	28/08/2024	INV0009857	1,020.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/08/2024	INV0009860	528.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0271	SIGMA Security Devices Ltd	28/08/2024	INV0009862	20.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	28/08/2024	INV0009862	570.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	28/08/2024	INV0009863	1,615.15	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	28/08/2024	INV0009868	1,959.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	28/08/2024	INV0009868	11.39	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	28/08/2024	INV0009870	492.82	INV
							Count & Grand Total :	312	1,036,393.51