

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
A01-000	Serv Deli St1	A01-000-0200	Facilities Projects	2L0037	LanTec Security Ltd	02/10/2024	INV0010154	2,400.31	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2L0037	LanTec Security Ltd	02/10/2024	INV0010154	810.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	02/10/2024	INV0010155	7,824.60	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	02/10/2024	INV0010156	8,569.80	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	02/10/2024	INV0010157	1,612.20	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	02/10/2024	INV0010160	2,006.39	INV
E21-321	Op&Coll Fleet&E	E21-321-0114	Training	2D0026	Delta Fire Ltd	02/10/2024	INV0010161	792.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	02/10/2024	INV0010162	2,294.55	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	02/10/2024	INV0010162	30.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0027	Rapid Results College Ltd	02/10/2024	INV0010163	716.40	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2P0193	Premier Lockers	02/10/2024	INV0010164	1,760.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	02/10/2024	INV0010165	922.56	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	02/10/2024	INV0010168	458.05	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	02/10/2024	INV0010172	3,191.58	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	02/10/2024	INV0010173	2,670.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2P0017	Reed Chill-Cheater Ltd	02/10/2024	INV0010174	4,117.50	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	02/10/2024	INV0010174	100.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0174	Fluiconnecto Uk Ltd T/A MF Hydra	02/10/2024	INV0010176	420.39	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	02/10/2024	INV0010179	182,748.51	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	02/10/2024	INV0010180	1,350.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	09/10/2024	INV0010181	1,209.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	09/10/2024	INV0010181	50.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	09/10/2024	INV0010184	444.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2C0045	Concept Engineering Ltd	09/10/2024	INV0010184	34.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2P0177	The Purple Company (UK) Ltd	09/10/2024	INV0010185	780.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/10/2024	INV0010187	6,383.52	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	09/10/2024	INV0010188	48,634.00	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	09/10/2024	INV0010189	508.00	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	09/10/2024	INV0010190	656.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	09/10/2024	INV0010192	1,545.54	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	09/10/2024	INV0010193	1,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2R0046	Radiocom Systems Ltd	09/10/2024	INV0010194	1,302.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2R0046	Radiocom Systems Ltd	09/10/2024	INV0010194	20.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/10/2024	INV0010195	7,517.39	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	09/10/2024	INV0010197	46,991.75	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0247	Countrywide Grounds Maint Ltd	09/10/2024	INV0010198	5,750.00	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	09/10/2024	INV0010199	47,642.06	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	09/10/2024	INV0010200	46,991.75	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	09/10/2024	INV0010201	46,991.75	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/10/2024	INV0010202	462.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	09/10/2024	INV0010203	1,907.49	INV

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A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	09/10/2024	INV0010206	1,907.49	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	09/10/2024	INV0010210	975.00	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	09/10/2024	INV0010212	2,748.96	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	09/10/2024	INV0010213	25,292.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0107	The Institution of Fire Engineer	09/10/2024	INV0010217	2,048.00	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	09/10/2024	INV0010218	1,130.76	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	09/10/2024	INV0010220	1,130.76	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	09/10/2024	INV0010221	1,130.76	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010222	193.20	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010222	232.74	INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010222	103.50	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010223	1,334.49	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	09/10/2024	INV0010224	1,009.17	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010225	1,741.80	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	281.66	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	281.66	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	469.08	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	281.66	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	61.41	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	336.61	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	367.06	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	90.15	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	09/10/2024	INV0010226	2,296.86	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010227	2,279.10	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010229	3,857.44	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2N0099	Newglen Construction Ltd.	09/10/2024	INV0010230	56,889.34	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	274.00	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	412.53	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	365.33	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	326.55	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	109.25	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	114.32	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	154.81	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	295.31	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	514.42	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	121.78	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	52.92	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	09/10/2024	INV0010231	189.85	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	16/10/2024	INV0010232	3,980.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2N0087	Northern Diver international LTD	16/10/2024	INV0010232	64.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	16/10/2024	INV0010233	3,080.99	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	16/10/2024	INV0010234	3,766.68	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	50.00	INV

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A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	81.66	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	121.66	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	50.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	105.00	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	81.66	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	190.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	200.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010236	50.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	50.00	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	81.66	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	121.66	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	50.00	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	50.00	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	186.66	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	190.00	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	200.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	323.33	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	16/10/2024	INV0010237	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2S0169	Specsavers Optical Superstores	16/10/2024	INV0010242	741.72	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0259	College of Policing Ltd	16/10/2024	INV0010243	2,518.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2G0103	Godiva Ltd	16/10/2024	INV0010246	15,416.70	INV
D31-300	ServDeli Se Mgt	D31-300-0509	Legal Fees - General Advice	2T0174	The HR Formula	16/10/2024	INV0010247	2,080.00	INV
A14-000	Serv Deli St14	A14-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	16/10/2024	INV0010248	1,211.15	INV
A14-000	Serv Deli St14	A14-000-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	16/10/2024	INV0010248	75.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,703.35	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	933.27	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,300.91	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	443.01	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	198.35	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,508.53	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	482.17	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	392.50	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	375.42	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,594.00	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,692.03	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	1,309.77	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	2,295.09	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	3,770.49	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	20,716.10	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	16/10/2024	INV0010249	2,103.22	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0229	Artemis Training and Development	16/10/2024	INV0010250	3,200.00	INV

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A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/10/2024	INV0010256	2,461.20	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	16/10/2024	INV0010262	3,707.75	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	16/10/2024	INV0010264	1,643.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	16/10/2024	INV0010266	1,580.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	16/10/2024	INV0010266	10.50	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	16/10/2024	INV0010267	3,600.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	16/10/2024	INV0010267	73.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	16/10/2024	INV0010268	5,500.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	16/10/2024	INV0010269	3,191.58	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2E0159	Equazion Limited	16/10/2024	INV0010273	2,783.23	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/10/2024	INV0010275	1,906.80	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	16/10/2024	INV0010276	335,777.87	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	16/10/2024	INV0010277	2,928.66	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	16/10/2024	INV0010278	2,000.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2U0029	Ubiquus UK Ltd	16/10/2024	INV0010282	1,413.70	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2U0029	Ubiquus UK Ltd	16/10/2024	INV0010283	1,054.79	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2U0029	Ubiquus UK Ltd	16/10/2024	INV0010285	1,044.50	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	16/10/2024	INV0010286	46,991.75	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	16/10/2024	INV0010288	3,271.04	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2S0328	Say So Limited	16/10/2024	INV0010289	1,105.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/10/2024	INV0010290	1,948.80	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2O0136	Oakmere Contract Services Ltd	16/10/2024	INV0010292	316.66	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2O0136	Oakmere Contract Services Ltd	16/10/2024	INV0010292	158.34	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0360	Convergence (Group Networks)	16/10/2024	INV0010293	610.27	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0272	Kim Driver Training Ltd	16/10/2024	INV0010294	2,895.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	16/10/2024	INV0010295	1,502.32	INV
H31-651	Op&Coll Str ProrPro	H31-651-0655	Service House fees	2C0335	Corrigenda Ltd	23/10/2024	INV0010300	418.37	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2M0035	MSA (Britain) Ltd	23/10/2024	INV0010301	2,010.54	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	23/10/2024	INV0010302	950.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010303	101.20	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010303	86.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010303	171.28	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010303	137.35	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010303	98.04	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	117.75	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	79.00	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	101.84	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	32.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	82.91	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	39.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	22.35	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	179.55	INV

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A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	220.65	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	802.40	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010304	239.00	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/10/2024	INV0010305	1,375.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	23/10/2024	INV0010306	537.50	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	23/10/2024	INV0010306	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	23/10/2024	INV0010308	1,825.00	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2L0037	LanTec Security Ltd	23/10/2024	INV0010311	2,772.90	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/10/2024	INV0010312	2,001.39	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	23/10/2024	INV0010313	1,841.40	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	23/10/2024	INV0010314	1,824.39	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0350	Coaching Culture Ltd	23/10/2024	INV0010315	600.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2D0010	Drager Safety UK Ltd	23/10/2024	INV0010316	1,281.20	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2R0046	Radiocomms Systems Ltd	23/10/2024	INV0010317	1,532.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	23/10/2024	INV0010319	5,540.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0114	Training	2T0140	Terberg DTS (UK) Ltd	23/10/2024	INV0010320	480.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	23/10/2024	INV0010321	495.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	23/10/2024	INV0010321	10.50	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	227.55	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	244.48	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	273.75	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	23.79	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	173.27	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	32.18	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	194.46	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	92.14	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	118.49	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	178.07	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	590.70	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	91.86	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	23/10/2024	INV0010322	71.66	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	23/10/2024	INV0010323	6,811.22	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	23/10/2024	INV0010324	6,496.40	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2T0177	TLT LLP	23/10/2024	INV0010325	2,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	23/10/2024	INV0010326	434.78	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	23/10/2024	INV0010327	434.78	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	23/10/2024	INV0010328	1,017.88	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	23/10/2024	INV0010329	843.98	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2J0072	Joe Hassell Command	23/10/2024	INV0010330	1,050.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	359.35	INV

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A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/10/2024	INV0010332	2,733.15	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	23/10/2024	INV0010334	2,334.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	23/10/2024	INV0010337	712.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	23/10/2024	INV0010337	24.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2C0288	Chroma Group Limited	23/10/2024	INV0010344	3,265.14	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/10/2024	INV0010346	21,593.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	23/10/2024	INV0010347	2,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	23/10/2024	INV0010348	2,735.66	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	23/10/2024	INV0010350	500.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	1,176.44	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	232.11	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	673.21	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	55.62	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	416.84	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	33.83	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	253.24	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	274.25	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	611.85	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	283.40	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	527.69	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	489.88	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	1,381.23	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	23/10/2024	INV0010351	554.80	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	23/10/2024	INV0010352	1,750.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2W0179	Worcestershire Medal Ser Ltd	23/10/2024	INV0010353	888.16	INV
F21-403	Corp Serv BusSup	F21-403-0459	Postage & Carriage	2W0179	Worcestershire Medal Ser Ltd	23/10/2024	INV0010353	20.00	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2P0228	2pH - Liam Newbold	23/10/2024	INV0010355	815.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	23/10/2024	INV0010371	1,715.00	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2R0183	Ridge and Partners LLP	23/10/2024	INV0010372	2,210.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0315	Non Ops Equipment Purchase	2H0192	Hideaway Beds Ltd (Two B2B)	23/10/2024	INV0010374	2,640.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	23/10/2024	INV0010375	416.29	INV

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E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	23/10/2024	INV0010375	2,709.16	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2R0060	Reed Specialist Recruitment Ltd	30/10/2024	INV0010376	3,881.25	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	172.22	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	10.90	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	54.50	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	54.50	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	100.83	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	65.40	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	10.90	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	10.90	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	10.90	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	92.65	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	30/10/2024	INV0010379	21.80	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2E0159	Equazion Limited	30/10/2024	INV0010384	3,485.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	30/10/2024	INV0010402	1,445.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	30/10/2024	INV0010403	402.86	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	30/10/2024	INV0010403	3,433.72	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	30/10/2024	INV0010405	745.50	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	30/10/2024	INV0010406	3,080.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	30/10/2024	INV0010407	966.82	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	30/10/2024	INV0010407	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	30/10/2024	INV0010408	1,825.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	30/10/2024	INV0010409	719.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	30/10/2024	INV0010425	5,610.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	30/10/2024	INV0010428	7,063.88	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	30/10/2024	INV0010429	5,623.94	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	30/10/2024	INV0010430	9,346.63	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	30/10/2024	INV0010431	10,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	30/10/2024	INV0010432	1,772.40	INV
A18-000	Serv Deli St18	A18-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	30/10/2024	INV0010436	588.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	30/10/2024	INV0010437	5,070.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0037	Visual UK Ltd	30/10/2024	INV0010445	599.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0037	Visual UK Ltd	30/10/2024	INV0010445	10.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	30/10/2024	INV0010446	4,800.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	30/10/2024	INV0010446	991.50	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	30/10/2024	INV0010447	1,942.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2R0156	Reach and Rescue Ltd	30/10/2024	INV0010448	1,120.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	1,747.34	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	891.74	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	1,366.84	INV

Expenditure by Supplier for Invoices Greater than £500.00

A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	455.22	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	207.34	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	1,383.24	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	488.49	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	488.72	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	1,899.79	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	1,723.94	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	4,201.27	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	4,528.06	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	19,621.01	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	30/10/2024	INV0010451	2,242.58	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2P0028	Packexe Ltd	30/10/2024	INV0010453	999.90	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	30/10/2024	INV0010456	1,999.20	INV
B21-163	SustainabProjec	B21-163-0511	Professional Services	2M0199	Mortice Consulting Limited	30/10/2024	INV0010457	3,825.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	30/10/2024	INV0010458	1,600.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	30/10/2024	INV0010459	885.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0013	Vectec Ltd	30/10/2024	INV0010460	887.79	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2C0075	CMT Flexibles Ltd	30/10/2024	INV0010461	452.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2C0075	CMT Flexibles Ltd	30/10/2024	INV0010461	16.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	30/10/2024	INV0010462	535.94	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	30/10/2024	INV0010463	535.94	INV
H31-658	Op&Col FSLTE TE	H31-658-0116	Training - Non Uniformed	2I0147	Institute of Licensing Events	30/10/2024	INV0010464	464.00	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	30/10/2024	INV0010468	1,687.96	INV
Count & Grand Total :							322	1,366,784.58	