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	Kind
C21-202	Strategic & IRMP	C21-202-0307	Hydrant Repairs	2A0250	Adam Fahy	30/12/2024	048743	501.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2A0250	Adam Fahy	30/12/2024	048743	1,650.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/12/2024	CRN1000241	-500.00	CRN
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	04/12/2024	INV0010772	3,191.58	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	04/12/2024	INV0010774	3,525.00	INV
A18-000	Serv Deli St18	A18-000-0246	Pest Control	2B0019	Bracknell Pest Control Ltd	04/12/2024	INV0010779	528.00	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	04/12/2024	INV0010780	594.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	04/12/2024	INV0010782	1,209.20	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2A0208	Assa Abloy Entrance Systems Ltd	04/12/2024	INV0010787	1,188.38	INV
E21-321	Op&Coll Fleet&E	E21-321-0114	Training	2M0187	Max Fire Services Ltd	04/12/2024	INV0010790	500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	04/12/2024	INV0010790	1,237.20	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	04/12/2024	INV0010792	700.55	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0114	Training	2L0056	London Fire Commissioner	04/12/2024	INV0010793	1,750.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	04/12/2024	INV0010794	669.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	04/12/2024	INV0010795	16,355.16	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	04/12/2024	INV0010796	12,164.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	04/12/2024	INV0010797	646.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	04/12/2024	INV0010800	569.35	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	04/12/2024	INV0010804	3,080.99	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	04/12/2024	INV0010805	29,267.50	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	04/12/2024	INV0010810	669.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	04/12/2024	INV0010812	1,461.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	04/12/2024	INV0010814	2,590.85	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	04/12/2024	INV0010814	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	04/12/2024	INV0010815	1,200.63	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2M0200	Marshall ACM Ltd	04/12/2024	INV0010817	1,250.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	04/12/2024	INV0010819	1,200.50	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2D0129	Datel	04/12/2024	INV0010822	20,440.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0329	Sutch Lifting Equipment Ltd	04/12/2024	INV0010824	888.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	04/12/2024	INV0010824	13.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	04/12/2024	INV0010825	6,182.16	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2T0161	Two Services Ltd	04/12/2024	INV0010827	1,070.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2T0155	T H White Installation Ltd	04/12/2024	INV0010828	2,462.56	INV
A21-109	Opera&Colla Fac	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	04/12/2024	INV0010830	2,700.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0138	Digital ID Ltd	04/12/2024	INV0010830	8.95	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	04/12/2024	INV0010833	416.29	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	04/12/2024	INV0010833	3,647.45	INV

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A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	04/12/2024	INV0010835	2,130.87	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2L0140	Lighthouse Events LTD	04/12/2024	INV0010836	6,500.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	04/12/2024	INV0010837	688.86	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2S0365	SMC Flooring Ltd	04/12/2024	INV0010838	1,156.13	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,660.67	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	710.71	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,093.60	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	363.12	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	167.95	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,036.89	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	620.32	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	393.54	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	402.11	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,238.37	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,545.04	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,886.23	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	1,712.65	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	04/12/2024	INV0010839	2,151.95	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2S0302	Solon Security Ltd	04/12/2024	INV0010840	828.50	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2R0035	Royal Mail Group Ltd	04/12/2024	INV0010844	955.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	04/12/2024	INV0010847	120.00	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	04/12/2024	INV0010847	2,250.00	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	04/12/2024	INV0010848	3,803.80	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	04/12/2024	INV0010850	10,746.81	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	04/12/2024	INV0010851	12,411.51	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2S0323	SMS Environmental Limited	04/12/2024	INV0010853	700.00	INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2S0323	SMS Environmental Limited	04/12/2024	INV0010853	95.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	1,617.49	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	465.75	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	714.68	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	154.83	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	308.45	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	67.70	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	91.26	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	418.34	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	744.93	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	1,002.03	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	326.85	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	1,198.64	INV

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A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	1,024.53	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	1,260.70	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	04/12/2024	INV0010855	824.44	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	04/12/2024	INV0010856	8,864.62	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	11/12/2024	INV0010857	1,169.56	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	123.51	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	481.64	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	314.87	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	425.28	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	482.88	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	1,157.79	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	316.18	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2024	INV0010858	379.50	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	291.52	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	291.52	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	502.96	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	291.52	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	562.18	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	90.15	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	11/12/2024	INV0010859	1,189.67	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	11/12/2024	INV0010860	854.36	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	11/12/2024	INV0010862	3,350.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2E0077	Excelerate Technology	11/12/2024	INV0010864	612.00	INV
A21-112	Corp Serv IT	A21-112-0116	Training - Non Uniformed	2K0007	Knowledge Academy Ltd	11/12/2024	INV0010866	6,565.00	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2W0184	Wilks Head & Eve LLP	11/12/2024	INV0010869	4,833.68	INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	11/12/2024	INV0010880	2,407.42	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	11/12/2024	INV0010882	1,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	11/12/2024	INV0010883	3,200.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/12/2024	INV0010884	2,481.60	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	11/12/2024	INV0010885	2,050.95	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	11/12/2024	INV0010886	768.28	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	11/12/2024	INV0010887	779.62	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	11/12/2024	INV0010888	723.28	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	11/12/2024	INV0010893	2,280.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2E0144	Everbridge Europe Ltd	11/12/2024	INV0010894	5,520.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0336	Churches Fire Security Ltd	11/12/2024	INV0010899	122.75	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0336	Churches Fire Security Ltd	11/12/2024	INV0010899	1,007.45	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0336	Churches Fire Security Ltd	11/12/2024	INV0010910	128.85	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0336	Churches Fire Security Ltd	11/12/2024	INV0010910	572.63	INV

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A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/12/2024	INV0010914	1,243.20	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	11/12/2024	INV0010915	1,545.54	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	11/12/2024	INV0010918	2,733.15	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	11/12/2024	INV0010920	46,991.75	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	158.60	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	118.80	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	118.26	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	144.50	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	141.16	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	331.90	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	141.16	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	152.06	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	99.19	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	142.78	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	102.44	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	109.00	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	102.42	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	163.46	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	118.24	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	104.10	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2024	INV0010921	120.44	INV
A21-112	Corp Serv IT	A21-112-0116	Training - Non Uniformed	2K0007	Knowledge Academy Ltd	11/12/2024	INV0010922	8,500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	11/12/2024	INV0010925	485.00	INV

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E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	11/12/2024	INV0010925	9.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0031	CADCORP Limited	11/12/2024	INV0010926	1,350.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	11/12/2024	INV0010927	1,822.22	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2I0111	In-Tend Ltd	18/12/2024	INV0010929	2,495.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	18/12/2024	INV0010931	3,027.37	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	18/12/2024	INV0010932	949.20	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/12/2024	INV0010933	25,615.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/12/2024	INV0010934	20,876.50	INV
H31-651	Op&Coll Str ProrPro	H31-651-0655	Service House fees	2C0335	Corrigenda Ltd	18/12/2024	INV0010935	1,322.76	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	18/12/2024	INV0010936	431.00	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0335	Corrigenda Ltd	18/12/2024	INV0010939	12,565.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	149.68	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	103.75	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	257.66	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	53.05	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	211.56	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	14.08	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	93.94	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	162.16	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	102.17	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	176.78	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	393.15	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	175.80	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	134.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0243	Janitorial Materials	2B0275	Banner Group Limited	18/12/2024	INV0010940	35.02	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2R0200	Redcrest Enterprises Ltd	18/12/2024	INV0010944	2,089.76	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	125.35	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	40.33	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	20.71	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	64.31	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	54.50	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	119.35	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	83.93	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	83.93	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	10.90	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	79.57	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	10.90	INV

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A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	64.31	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	41.42	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	10.90	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	18/12/2024	INV0010947	226.72	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2B0011	Bowak Ltd	18/12/2024	INV0010948	3,752.32	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/12/2024	INV0010959	6,627.59	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	18/12/2024	INV0010960	4,497.19	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	18/12/2024	INV0010961	1,030.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	18/12/2024	INV0010963	145,329.78	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0167	T.W. Engineering Company Ltd	18/12/2024	INV0010964	39.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0412	Tyres	2T0167	T.W. Engineering Company Ltd	18/12/2024	INV0010964	2,880.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	18/12/2024	INV0010964	30.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	18/12/2024	INV0010969	1,950.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	18/12/2024	INV0010969	35.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	18/12/2024	INV0010970	1,616.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	120.90	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	108.90	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	168.15	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	155.30	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	105.90	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010971	948.30	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010972	1,168.56	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	97.50	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	99.25	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	101.28	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	36.72	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	32.80	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	90.24	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	39.00	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	45.82	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	151.90	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	245.35	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	1,173.60	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/12/2024	INV0010973	260.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	18/12/2024	INV0010974	12,076.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/12/2024	INV0010975	2,735.66	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	18/12/2024	INV0010976	21,593.60	INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	18/12/2024	INV0010978	429.63	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	18/12/2024	INV0010981	975.00	INV

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A20-000	Serv Deli St20	A20-000-0204	PPM	2E0145	ESOS- Energy Ltd	18/12/2024	INV0010982	853.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2E0145	ESOS- Energy Ltd	18/12/2024	INV0010982	853.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	18/12/2024	INV0010984	41,508.45	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/12/2024	INV0010985	1,108.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	18/12/2024	INV0010986	7,252.68	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2L0137	Logic Contract Services Ltd	18/12/2024	INV0010987	8,392.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/12/2024	INV0010989	1,569.98	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/12/2024	INV0010990	982.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/12/2024	INV0010992	3,066.61	INV
F21-401	Corp Serv HR	F21-401-0649	Miscellaneous	2I0146	Regus/IW GROUP SERVICES (UK)	18/12/2024	INV0010994	852.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0377	Medical Fees	2H0175	Hearing Star Limited	18/12/2024	INV0010995	3,495.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners Limited	18/12/2024	INV0010996	1,794.82	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	18/12/2024	INV0010997	206.24	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	18/12/2024	INV0010997	3,000.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	18/12/2024	INV0011000	2,340.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	18/12/2024	INV0011002	342,491.24	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	18/12/2024	INV0011003	885.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2T0146	Team Teach Ltd	18/12/2024	INV0011006	2,058.14	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	20/12/2024	INV0011007	1,590.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/12/2024	INV0011009	493.50	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	30/12/2024	INV0011012	2,708.91	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	30/12/2024	INV0011013	4,150.00	INV
A16-000	Serv Deli St16	A16-000-0200	Facilities Projects	2H0192	Hideaway Beds Ltd (Two B2B)	30/12/2024	INV0011016	910.00	INV
A14-000	Serv Deli St14	A14-000-0200	Facilities Projects	2H0192	Hideaway Beds Ltd (Two B2B)	30/12/2024	INV0011017	910.00	INV
A17-000	Serv Deli St17	A17-000-0200	Facilities Projects	2R0167	Richer Sounds Plc	30/12/2024	INV0011018	432.50	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2C0332	CDW Limited	30/12/2024	INV0011029	49,714.70	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	30/12/2024	INV0011034	1,834.85	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	30/12/2024	INV0011035	843.98	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	30/12/2024	INV0011036	491.62	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	30/12/2024	INV0011037	421.99	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	30/12/2024	INV0011040	515.50	INV
H31-651	Op&Coll Str ProrPro	H31-651-0655	Service House fees	2S0355	Strutt&Parker (BNP Paribas RE)	20/12/2024	PO 048839	1,824.00	INV
					Count & Grand Total :		264	1,107,088.04	