

**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
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	12/02/2025	CRN1000249	-424.70	CRN
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	CRN1000252	-2,266.77	CRN
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011299	3,883.55	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	05/02/2025	INV0011302	444.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2C0045	Concept Engineering Ltd	05/02/2025	INV0011302	34.00	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2L0001	Local Government Association	05/02/2025	INV0011306	1,580.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0655	Service House fees	2C0335	Corrigenda Ltd	05/02/2025	INV0011307	795.80	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011312	1,071.19	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2Z0009	ZE Global Ltd	05/02/2025	INV0011316	2,127.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	569.64	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	157.63	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	696.37	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	404.69	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	121.25	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	121.25	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	97.00	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	112.53	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	649.07	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011317	702.51	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	579.19	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	654.83	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	131.99	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	50.30	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	97.32	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	165.63	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	186.30	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	261.18	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	1,766.35	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	818.78	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	1,208.79	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011318	1,530.63	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	534.38	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	1,193.02	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	62.62	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	1,037.66	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	183.90	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	484.86	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	358.01	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	371.86	INV

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A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	531.80	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	375.83	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	529.36	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	1,309.13	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	4,616.19	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	05/02/2025	INV0011319	1,710.21	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011320	1,976.52	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011321	185.84	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011321	373.95	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011321	340.50	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011321	416.57	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/02/2025	INV0011321	725.62	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/02/2025	INV0011322	5,821.88	INV
A21-140	Serv Deli HQ	A21-140-0208	Access Control & Security	2C0335	Corrigenda Ltd	05/02/2025	INV0011323	1,694.58	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	05/02/2025	INV0011324	4,000.00	INV
A22-000	Serv Deli St22	A22-000-0459	Postage & Carriage	2V0050	VI Distribution T/A Gear Grid	05/02/2025	INV0011326	60.00	INV
E22-000	Serv DeliTheale	E22-000-0310	Ops Equipment Purchase	2V0050	VI Distribution T/A Gear Grid	05/02/2025	INV0011326	1,452.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	05/02/2025	INV0011329	3,293.71	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2G0107	Gemco UK Limited	05/02/2025	INV0011330	1,826.20	INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	05/02/2025	INV0011333	25,849.80	INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	05/02/2025	INV0011334	25,849.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2T0179	TODAY'S PA LIMITED	05/02/2025	INV0011335	6,250.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	05/02/2025	INV0011336	2,000.98	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	05/02/2025	INV0011337	4,002.65	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	05/02/2025	INV0011338	4,002.67	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2E0145	ESOS- Energy Ltd	05/02/2025	INV0011340	468.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	05/02/2025	INV0011342	520.51	INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	05/02/2025	INV0011343	25,849.80	INV
B21-157	Build'ngSafetyR	B21-157-0114	Training	2X0001	Xact Consultancy and Training	12/02/2025	INV0011344	3,094.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	12/02/2025	INV0011345	4,000.80	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	12/02/2025	INV0011346	4,000.43	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2E0155	Eze Lifts Limited	12/02/2025	INV0011347	1,476.00	INV
F21-401	Corp Serv HR	F21-401-0385	Corporate Subscriptions	2B0033	British Safety Council Services	12/02/2025	INV0011348	475.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	12/02/2025	INV0011349	486.35	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0286	Bristol Care, Bristol Unifor Ltd	12/02/2025	INV0011351	7,157.80	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2I0139	Integrate Group Ltd	12/02/2025	INV0011352	480.00	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2I0139	Integrate Group Ltd	12/02/2025	INV0011353	480.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	12/02/2025	INV0011354	1,083.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	12/02/2025	INV0011361	7,258.86	INV
A22-405	Supp Serv TC	A22-405-0202	Building & Fabric Reactive	2J0015	J C Engineering Products	12/02/2025	INV0011362	871.50	INV

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A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2S0307	Sunshield Films Limited	12/02/2025	INV0011364	665.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	12/02/2025	INV0011367	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0062	Safequip Ltd	12/02/2025	INV0011367	1,260.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	12/02/2025	INV0011375	1,215.69	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0107	Speeding's Ltd	12/02/2025	INV0011376	30.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0107	Speeding's Ltd	12/02/2025	INV0011376	1,940.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	12/02/2025	INV0011380	3,080.99	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	12/02/2025	INV0011385	1,318.53	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0065	Skills for Justice	12/02/2025	INV0011386	1,000.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	12/02/2025	INV0011387	74,463.81	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	12/02/2025	INV0011388	434.78	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	12/02/2025	INV0011392	1,650.00	INV
A05-000	Serv Deli St5	A05-000-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A10-000	Serv Deli St10	A10-000-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A11-000	Serv Deli St11	A11-000-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A13-001	Serv Deli St13	A13-001-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A14-000	Serv Deli St14	A14-000-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A15-000	Serv Deli St15	A15-000-0310	Ops Equipment Purchase	2F0175	FURNITURE AT WORK LTD	12/02/2025	INV0011400	162.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	12/02/2025	INV0011405	548.99	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	12/02/2025	INV0011406	7,165.00	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	810.95	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	1,286.67	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	401.33	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	166.72	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	997.65	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	1,300.91	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	481.31	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	595.40	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	1,365.17	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	2,088.23	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	3,439.92	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	1,752.81	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	41,739.21	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	12/02/2025	INV0011408	2,348.05	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	12/02/2025	INV0011409	2,475.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	12/02/2025	INV0011409	3,025.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	12/02/2025	INV0011411	9,072.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	12/02/2025	INV0011411	15.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2L0037	LanTec Security Ltd	12/02/2025	INV0011414	10,572.85	INV
A20-000	Serv Deli St20	A20-000-0202	Building & Fabric Reactive	2C0288	Chroma Group Limited	12/02/2025	INV0011416	7.50	INV

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A22-405	Supp Serv TC	A22-405-0202	Building & Fabric Reactive	2C0288	Chroma Group Limited	12/02/2025	INV0011416	451.08	INV
A22-405	Supp Serv TC	A22-405-0459	Postage & Carriage	2C0288	Chroma Group Limited	12/02/2025	INV0011416	7.50	INV
H31-654	Op&Coll SD Mgt C&F	H31-654-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	12/02/2025	INV0011417	500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	12/02/2025	INV0011418	1,395.00	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2I0139	Integrate Group Ltd	12/02/2025	INV0011439	480.00	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2P0233	PartB Group Ltd	12/02/2025	INV0011441	9,999.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	12/02/2025	INV0011442	550.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0192	Allbatteries UK Ltd	12/02/2025	INV0011442	12.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0149	Diversiti UK Learning and Develo	12/02/2025	INV0011444	4,038.38	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0011	Bowak Ltd	12/02/2025	INV0011445	512.40	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	980.06	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	12/02/2025	INV0011446	3,246.83	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	12/02/2025	INV0011447	1,285.20	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	12/02/2025	INV0011448	1,377.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	19/02/2025	INV0011449	1,490.61	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	19/02/2025	INV0011452	1,587.60	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2S0078	South East Employers	19/02/2025	INV0011454	750.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	19/02/2025	INV0011457	1,043.02	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	19/02/2025	INV0011459	1,760.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	19/02/2025	INV0011461	3,430.00	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	19/02/2025	INV0011467	46,991.75	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2S0337	Softcat PLC	19/02/2025	INV0011469	42,076.45	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2R0046	Radiocoms Systems Ltd	19/02/2025	INV0011470	163.80	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocoms Systems Ltd	19/02/2025	INV0011470	20.00	INV
S50-881	FiregroundRadio	S50-881-C801	General Capital Expenditure	2R0046	Radiocoms Systems Ltd	19/02/2025	INV0011470	1,960.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	19/02/2025	INV0011471	1,200.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	19/02/2025	INV0011473	3,191.58	INV

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

A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/02/2025	INV0011474	1,181.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0252	Advanced Business Software & Sol	19/02/2025	INV0011475	14,061.01	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	19/02/2025	INV0011477	1,809.84	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	73.58	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	33.24	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	43.05	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	87.74	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	65.40	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	65.94	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	147.16	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	89.38	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	14.17	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	65.40	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	10.90	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	34.88	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	17.40	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	100.78	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	31.58	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	65.41	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	19/02/2025	INV0011488	33.24	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	19/02/2025	INV0011490	2,735.66	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0142	Accordo	19/02/2025	INV0011492	700.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2X0001	Xact Consultancy and Training	19/02/2025	INV0011493	519.39	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC)	19/02/2025	INV0011494	580.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2M0200	Marshall ACM Ltd	19/02/2025	INV0011495	1,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	19/02/2025	INV0011496	21,593.60	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	26/02/2025	INV0011497	6,920.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2H0114	Hamblin Watermains	26/02/2025	INV0011500	4,380.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	26/02/2025	INV0011501	14,311.78	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011503	1,200.00	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2K0264	KFT Fire Trainer	26/02/2025	INV0011504	2,235.71	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0329	Sutch Lifting Equipment Ltd	26/02/2025	INV0011505	493.07	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2P0145	Protect Signs	26/02/2025	INV0011506	669.84	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0145	Protect Signs	26/02/2025	INV0011506	37.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,129.08	INV

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

A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	26/02/2025	INV0011508	2,733.15	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2N0015	Nightsearcher Ltd	26/02/2025	INV0011509	1,872.00	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011511	1,137.45	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	26/02/2025	INV0011512	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	26/02/2025	INV0011512	1,259.40	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	1,171.41	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	123.94	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	175.30	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	291.52	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	1,142.01	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011513	955.30	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011514	2,168.64	INV
A16-000	Serv Deli St16	A16-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011515	86.25	INV
A20-000	Serv Deli St20	A20-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011515	451.63	INV
A21-109	Opera&Colla Fac	A21-109-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011515	319.99	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011515	333.50	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	176.06	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	1,277.25	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	890.56	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	722.56	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	133.37	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	500.65	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	121.78	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	693.03	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011516	454.28	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2T0155	T H White Installation Ltd	26/02/2025	INV0011517	623.62	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2I0139	Integrate Group Ltd	26/02/2025	INV0011518	780.00	INV
A22-000	Serv Deli St22	A22-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	26/02/2025	INV0011519	854.92	INV
A05-000	Serv Deli St5	A05-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	26/02/2025	INV0011520	532.46	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	26/02/2025	INV0011522	2,228.88	INV

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

E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	26/02/2025	INV0011523	1,398.13	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	26/02/2025	INV0011524	1,969.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	26/02/2025	INV0011524	30.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	26/02/2025	INV0011525	14,633.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	26/02/2025	INV0011527	2,735.66	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011529	843.97	INV
A15-000	Serv Deli St15	A15-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	26/02/2025	INV0011530	532.46	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2B0226	Bristol Uniforms Ltd	26/02/2025	INV0011531	595.33	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2B0226	Bristol Uniforms Ltd	26/02/2025	INV0011531	40.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	26/02/2025	INV0011532	678.41	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011533	1,863.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	26/02/2025	INV0011536	21,593.60	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2D0129	Datel	26/02/2025	INV0011542	29,362.11	INV
A21-112	Corp Serv IT	A21-112-0116	Training - Non Uniformed	2K0007	Knowledge Academy Ltd	26/02/2025	INV0011544	995.00	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011545	8,926.88	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	212.75	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	303.75	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	225.77	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	370.30	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	211.60	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	370.30	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	95.45	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	499.40	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011546	433.16	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	26/02/2025	INV0011547	2,531.60	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	26/02/2025	INV0011547	11.95	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	26/02/2025	INV0011549	481.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011550	2,406.37	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	26/02/2025	INV0011554	541.46	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011555	1,017.88	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	26/02/2025	INV0011556	2,911.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	26/02/2025	INV0011557	544.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	26/02/2025	INV0011564	280,074.17	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	26/02/2025	INV0011565	4,962.19	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	26/02/2025	INV0011566	1,646.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011572	133.75	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011572	125.13	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011572	192.22	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011572	182.45	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011572	120.70	INV

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A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	123.88	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	139.05	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	152.71	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	37.58	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	37.58	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	136.52	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	58.86	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	77.13	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	190.22	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	294.24	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	370.64	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	26/02/2025	INV0011573	291.20	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	26/02/2025	INV0011574	46,991.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	26/02/2025	INV0011576	1,140.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	1,017.46	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	157.14	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	408.65	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	263.98	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	100.60	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	299.66	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	85.88	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	214.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	165.63	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	192.82	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	310.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	456.80	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	1,151.40	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	1,124.81	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011580	867.54	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	26/02/2025	INV0011583	572.10	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011585	213.33	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011585	996.76	INV
A05-000	Serv Deli St5	A05-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011585	138.00	INV
A11-000	Serv Deli St11	A11-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011585	281.75	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	26/02/2025	INV0011585	208.42	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011586	980.06	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	26/02/2025	INV0011586	1,286.71	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	26/02/2025	INV0011587	1,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0268	Avado PQ Ltd	26/02/2025	INV0011589	1,666.67	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	26/02/2025	INV0011590	502.38	INV

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

A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2A0263	Ayer Associates Ltd	26/02/2025	INV0011591	3,440.00	INV	
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2A0263	Ayer Associates Ltd	26/02/2025	INV0011592	3,440.00	INV	
A21-109	Opera&Colla Fac	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/02/2025	INV0011593	2,082.74	INV	
Count & Grand Total :								322	1,080,836.79	