

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
E21-303	Serv Deli CFS	E21-303-0252	Equip & Supplies	2P0222	PDQ.com	24/03/2025	049116	484.02	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0222	PDQ.com	24/03/2025	049116	2,234.75	INV
E17-000	Serv Deli Slough St17	E17-000-0474	Outposting	2E0122	XVR Simulation	24/03/2025	049265	20.05	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2E0122	XVR Simulation	24/03/2025	049265	16,027.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	05/03/2025	INV0011594	1,083.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/03/2025	INV0011595	1,192.80	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/03/2025	INV0011600	2,660.59	INV
A14-000	Serv Deli St14	A14-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	05/03/2025	INV0011605	532.46	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	05/03/2025	INV0011607	45,767.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	05/03/2025	INV0011609	434.78	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	05/03/2025	INV0011610	1,647.77	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0149	Diversiti UK Learning and Develo	05/03/2025	INV0011614	2,850.00	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	200.98	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	21.27	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	287.70	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	274.33	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	33.62	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	158.91	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	113.71	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	318.46	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	127.00	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	690.61	INV
E21-321	Op&Coll Fleet&E	E21-321-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	12.88	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	326.57	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	294.21	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	05/03/2025	INV0011620	49.16	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	05/03/2025	INV0011626	5,683.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	05/03/2025	INV0011627	6,819.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	05/03/2025	INV0011628	6,819.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2J0015	J C Engineering Products	05/03/2025	INV0011629	750.00	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	499.77	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	2,295.23	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	477.84	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	3,562.10	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	861.69	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	1,230.09	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	557.34	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	172.05	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	1,409.76	INV

Expenditure by Supplier for Invoices Greater than £500.00

A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	3,647.26	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	28,673.84	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	12,892.27	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	1,164.50	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	2,296.78	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	1,794.01	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	05/03/2025	INV0011633	2,329.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	05/03/2025	INV0011635	2,925.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0027	Walter Frank & Sons Ltd	05/03/2025	INV0011635	60.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2Q0018	Quadiant UK Ltd	05/03/2025	INV0011637	1,105.16	INV
A19-000	Serv Deli St19	A19-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	13/03/2025	INV0011639	937.38	INV
A16-000	Serv Deli St16	A16-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	13/03/2025	INV0011640	1,207.38	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	13/03/2025	INV0011642	853.97	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	13/03/2025	INV0011645	1,604.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0012	Premier Hose Technologies Ltd	13/03/2025	INV0011646	18.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	13/03/2025	INV0011646	1,143.25	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2L0117	Reliance Medical Ltd	13/03/2025	INV0011647	1,077.45	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0084	Solent Plastics	13/03/2025	INV0011648	17.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0084	Solent Plastics	13/03/2025	INV0011648	464.50	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	1,041.66	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	153.18	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	51.06	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	207.84	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	921.00	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	291.52	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	13/03/2025	INV0011650	291.52	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2D0151	Dynamic Micro Systems Ltd	13/03/2025	INV0011652	6,362.30	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	13/03/2025	INV0011653	630.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0017	BOC	13/03/2025	INV0011658	663.50	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	471.87	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	724.79	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,837.72	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	2,439.58	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,981.53	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	245.94	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	91.26	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	530.73	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,029.26	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	2,191.62	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,078.05	INV

Expenditure by Supplier for Invoices Greater than £500.00

A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,292.33	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,482.26	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	13/03/2025	INV0011660	1,771.94	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	13/03/2025	INV0011662	7,168.55	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	13/03/2025	INV0011666	3,387.53	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	13/03/2025	INV0011668	1,889.32	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2D0129	Datel	13/03/2025	INV0011671	1,650.00	INV
F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	CADCORP Limited	13/03/2025	INV0011672	1,050.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	13/03/2025	INV0011673	5,387.20	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2C0353	Chartered Institute of Marketing	13/03/2025	INV0011676	1,500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2R0016	Respirex International Ltd	20/03/2025	INV0011677	15.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2R0016	Respirex International Ltd	20/03/2025	INV0011677	1,191.75	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	20/03/2025	INV0011679	254,143.12	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	20/03/2025	INV0011680	2,024.40	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2D0146	De Global Innovations Ltd	20/03/2025	INV0011681	404.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	20/03/2025	INV0011681	20.00	INV
E21-325	Coll.Chg&FinTVFntrol	E21-325-0569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and Rescue Serv	20/03/2025	INV0011683	53,270.00	INV
E21-308	Con(RBFRS)Share	E21-308-0553	Contribution to renewals fund	2O0010	Oxfordshire Fire and Rescue Serv	20/03/2025	INV0011684	50,000.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	20/03/2025	INV0011685	472.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0062	Safequip Ltd	20/03/2025	INV0011687	1,427.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2G0103	Godiva Ltd	20/03/2025	INV0011689	25,690.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0107	Speeding's Ltd	20/03/2025	INV0011690	20.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0107	Speeding's Ltd	20/03/2025	INV0011690	6,720.75	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	20/03/2025	INV0011701	5,851.63	INV
A21-116	Corp Serv ESMCP	A21-116-0062	Temporary Staff	2B0102	Buckinghamshire Fire & Rescue	20/03/2025	INV0011703	3,535.91	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	20/03/2025	INV0011704	135,133.62	INV
F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	CADCORP Limited	20/03/2025	INV0011705	1,050.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	20/03/2025	INV0011708	1,458.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	20/03/2025	INV0011709	16,379.13	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	20/03/2025	INV0011711	2,294.40	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0149	Diversiti UK Learning and Develo	20/03/2025	INV0011712	1,900.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2S0078	South East Employers	20/03/2025	INV0011713	5,625.00	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2T0155	T H White Installation Ltd	20/03/2025	INV0011714	6,972.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	20/03/2025	INV0011715	54,000.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	20/03/2025	INV0011718	2,075.10	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2S0323	SMS Environmental Limited	20/03/2025	INV0011719	8,432.20	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	20/03/2025	INV0011720	2,444.71	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	20/03/2025	INV0011722	463.18	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	20/03/2025	INV0011723	2,745.00	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2S0323	SMS Environmental Limited	20/03/2025	INV0011724	870.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,662.82	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	554.85	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,522.92	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	3,228.13	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	152.62	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,528.52	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,522.92	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	2,244.97	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	359.35	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	169.42	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,534.12	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	152.62	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	353.75	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	20/03/2025	INV0011725	2,733.15	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	20/03/2025	INV0011726	6,561.82	INV
A21-109	Opera&Colla Fac	A21-109-0202	Building & Fabric Reactive	2C0336	Churches Fire Security Ltd	20/03/2025	INV0011728	1,495.85	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	20/03/2025	INV0011729	3,090.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	20/03/2025	INV0011730	4,636.62	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	59.00	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	167.94	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	189.68	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	5.77	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	87.90	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	131.80	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	8.10	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	215.12	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	288.02	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	146.18	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	175.60	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	20/03/2025	INV0011731	108.86	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	20/03/2025	INV0011733	1,019.70	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	20/03/2025	INV0011734	1,520.00	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011735	97.35	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011735	175.43	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011735	157.95	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011735	130.95	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011735	116.80	INV

Expenditure by Supplier for Invoices Greater than £500.00

A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	120.93	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	62.96	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	112.48	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	113.20	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	2,478.06	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	295.00	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	102.84	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	159.48	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	256.61	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	37.58	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	37.58	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	20/03/2025	INV0011736	36.52	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	154.19	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	200.59	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	476.48	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	323.33	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	973.27	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	117.29	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011738	212.75	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	20/03/2025	INV0011740	26,281.50	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	20/03/2025	INV0011741	20,876.50	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	20/03/2025	INV0011742	1,200.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	20/03/2025	INV0011743	3,485.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2M0035	MSA (Britain) Ltd	20/03/2025	INV0011745	588.84	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	20/03/2025	INV0011747	886.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	20/03/2025	INV0011747	24.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/03/2025	INV0011761	1,104.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/03/2025	INV0011762	883.90	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	20/03/2025	INV0011763	1,150.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2B0272	Benenden Healthcare	20/03/2025	INV0011804	97,933.70	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2D0150	Dazzle Business Support Limited	20/03/2025	INV0011805	4,080.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	20/03/2025	INV0011806	2,297.79	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	20/03/2025	INV0011809	1,455.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	20/03/2025	INV0011810	3,090.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0164	Red One Ltd	20/03/2025	INV0011811	4,500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	20/03/2025	INV0011812	2,819.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	20/03/2025	INV0011813	748.87	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	20/03/2025	INV0011813	500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	20/03/2025	INV0011814	924.18	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	20/03/2025	INV0011832	3,091.08	INV

Expenditure by Supplier for Invoices Greater than £500.00

D31-357	ServDeli East H	D31-357-0112	Mediation Training	2M0176	Mediation4 Ltd	20/03/2025	INV0011833	1,100.00	INV
F21-401	Corp Serv HR	F21-401-0649	Miscellaneous	2C0151	Cirrus Research Plc	20/03/2025	INV0011834	709.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2D0150	Dazzle Business Support Limited	20/03/2025	INV0011835	1,580.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011836	712.01	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011837	705.93	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011838	870.96	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011839	1,092.87	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011840	1,462.67	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011841	739.33	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011842	578.35	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011843	1,030.21	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011844	596.56	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	20/03/2025	INV0011845	897.95	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2025	INV0011846	440.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	27/03/2025	INV0011847	2,420.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	27/03/2025	INV0011848	472.50	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	27/03/2025	INV0011855	2,576.17	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	27/03/2025	INV0011856	2,985.37	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	27/03/2025	INV0011857	630.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	27/03/2025	INV0011858	1,083.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0143	Omniplex (Group) Ltd	27/03/2025	INV0011859	6,780.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2J0074	Jaydee Living Ltd	27/03/2025	INV0011863	3,710.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2V0054	Veena Allison Employment Law	27/03/2025	INV0011864	4,365.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavatt Consulting)	27/03/2025	INV0011865	550.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	27/03/2025	INV0011866	1,824.24	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2D0146	De Global Innovations Ltd	27/03/2025	INV0011867	900.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	27/03/2025	INV0011867	20.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	27/03/2025	INV0011868	6,900.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	27/03/2025	INV0011870	1,604.40	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2H0179	Hiredonline Ltd	27/03/2025	INV0011871	3,280.00	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	578.56	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	597.38	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	478.33	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	100.73	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	408.65	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	147.05	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	87.72	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	486.92	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	157.14	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	947.32	INV

Expenditure by Supplier for Invoices Greater than £500.00

A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	85.77	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	519.31	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	27/03/2025	INV0011875	760.98	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	27/03/2025	INV0011876	180.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	27/03/2025	INV0011876	476.53	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	27/03/2025	INV0011876	97.46	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	27/03/2025	INV0011876	52.40	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	27/03/2025	INV0011876	84.88	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0272	Kim Driver Training Ltd	27/03/2025	INV0011893	1,655.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	27/03/2025	INV0011894	1,604.89	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2B0158	Bureau Veritas UK Ltd	27/03/2025	INV0011895	2,500.00	INV
F21-403	Corp Serv BusSup	F21-403-0385	Corporate Subscriptions	2A0211	Academia Group	27/03/2025	INV0011896	858.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0256	The Active Bystander Training	27/03/2025	INV0011899	5,500.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2M0201	Mishcon de Reya	27/03/2025	INV0011902	6,158.20	INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2M0201	Mishcon de Reya	27/03/2025	INV0011903	2,330.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2J0067	John M Carter Ltd	27/03/2025	INV0011904	1,338.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	27/03/2025	INV0011906	1,015.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	27/03/2025	INV0011907	2,030.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	27/03/2025	INV0011909	92,242.37	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0027	Rapid Results College Ltd	27/03/2025	INV0011910	3,530.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0029	National Fire Chiefs Council Ltd	27/03/2025	INV0011912	540.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	27/03/2025	INV0011913	922.56	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	27/03/2025	INV0011914	2,979.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0052	Viewbrite Europe Ltd	27/03/2025	INV0011915	90.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2V0052	Viewbrite Europe Ltd	27/03/2025	INV0011915	907.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	27/03/2025	INV0011919	40.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0008	Fire Hosetech	27/03/2025	INV0011919	173.20	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	27/03/2025	INV0011919	1,572.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	27/03/2025	INV0011920	65.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	27/03/2025	INV0011920	2,488.44	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	27/03/2025	INV0011921	4,275.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	27/03/2025	INV0011921	65.00	INV
E16-000	Serv Deli Bracknel St16	E16-000-0096	National Resilience	2A0004	Arco Safety & Supplies	27/03/2025	INV0011922	2,963.52	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	27/03/2025	INV0011926	772.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	27/03/2025	INV0011926	30.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2D0030	Daisy Communications Ltd	27/03/2025	INV0011928	1,822.85	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0259	College of Policing Ltd	27/03/2025	INV0011930	2,520.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	27/03/2025	INV0011931	2,500.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	27/03/2025	INV0011934	2,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	27/03/2025	INV0011939	4,135.00	INV

Expenditure by Supplier for Invoices Greater than £500.00

D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	27/03/2025	INV0011940	1,210.00	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	27/03/2025	INV0011943	425.89	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	27/03/2025	INV0011949	6,524.90	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	27/03/2025	INV0011952	3,202.76	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2A0151	Airwave Solutions Ltd	27/03/2025	INV0011952	3.45	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0107	The Institution of Fire Engineer	27/03/2025	INV0011953	3,531.00	INV
					Count & Grand Total :		285	1,320,877.46	