

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	E21-303-0061	Salary - Non Uniformed Staff	2L0001	Local Government Association	22/04/2025	049236	1,350.00	INV
F21-400	CorpServ Mgt	F21-400-0119	Employee Professional Subscriptions	2L0001	Local Government Association	22/04/2025	049236	9,226.73	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	16/04/2025	CRN1000264	-72,793.40	CRN
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0197	PRCA	03/04/2025	INV0011954	1,096.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	03/04/2025	INV0011955	3,191.58	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2A0151	Airwave Solutions Ltd	03/04/2025	INV0011955	5,390.62	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	03/04/2025	INV0011956	3,191.58	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2A0151	Airwave Solutions Ltd	03/04/2025	INV0011956	14.63	INV
D31-356	ServDeli Centr al	D31-356-0491	Ops Insurance Claims	2C0335	Corrigenda Ltd	03/04/2025	INV0011957	1,960.89	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	03/04/2025	INV0011958	10,890.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	03/04/2025	INV0011960	694.34	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	03/04/2025	INV0011961	786.11	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	03/04/2025	INV0011962	3,115.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	03/04/2025	INV0011964	462.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	03/04/2025	INV0011965	462.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	03/04/2025	INV0011966	462.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,662.82	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	913.83	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,309.11	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	359.35	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	152.62	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,129.08	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	152.62	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	554.85	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	353.75	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	169.42	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,528.52	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,522.92	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,522.92	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	1,534.12	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	2,244.97	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	3,228.13	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	03/04/2025	INV0011967	2,733.15	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	03/04/2025	INV0011969	2,850.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	03/04/2025	INV0011973	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0062	Safequip Ltd	03/04/2025	INV0011973	1,260.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	Safequip Ltd	03/04/2025	INV0011974	15.00	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2S0062	Safequip Ltd	03/04/2025	INV0011974	550.80	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0232	Performance Networks Limited	03/04/2025	INV0011982	909.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0164	Red One Ltd	03/04/2025	INV0011983	6,535.00	INV

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A04-000	Serv Deli St4	A04-000-0200	Facilities Projects	2I0139	Integrate Group Ltd	03/04/2025	INV0011985	1,207.38	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	65.40	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	10.90	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	1,046.40	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	57.23	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	719.42	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	22.35	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	62.67	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	21.80	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	10.90	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	03/04/2025	INV0011992	10.90	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	03/04/2025	INV0011995	932.40	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0149	Diversiti UK Learning and Develo	03/04/2025	INV0011996	7,600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0029	National Fire Chiefs Council Ltd	03/04/2025	INV0011998	2,100.00	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	03/04/2025	INV0011999	1,645.99	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2J0004	Jafoo Tools Ltd	03/04/2025	INV0012000	4,785.25	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0155	Fire Solutions Equipment Group	03/04/2025	INV0012001	25.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0155	Fire Solutions Equipment Group	03/04/2025	INV0012001	3,519.50	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2C0354	Certify (UK) Ltd	03/04/2025	INV0012002	6,990.00	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	03/04/2025	INV0012003	439.04	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	03/04/2025	INV0012007	738.06	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	03/04/2025	INV0012008	738.06	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	03/04/2025	INV0012009	738.06	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/04/2025	INV0012013	843.97	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/04/2025	INV0012014	491.62	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2L0093	Legal Experience Training Ltd	03/04/2025	INV0012016	4,730.00	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	03/04/2025	INV0012017	6,986.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	03/04/2025	INV0012018	570.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	03/04/2025	INV0012019	436.80	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	03/04/2025	INV0012020	1,924.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	03/04/2025	INV0012022	1,084.64	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	03/04/2025	INV0012023	634.44	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	03/04/2025	INV0012024	1,144.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	03/04/2025	INV0012026	1,949.64	INV

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S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/04/2025	INV0012037	125,862.15	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	16/04/2025	INV0012038	125,862.15	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	09/04/2025	INV0012039	125,862.15	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	09/04/2025	INV0012040	27,976.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2025	INV0012042	5,656.56	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2025	INV0012043	7,659.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2A0017	Angus Fire Ltd	09/04/2025	INV0012044	200.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2A0017	Angus Fire Ltd	09/04/2025	INV0012044	9,997.50	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	09/04/2025	INV0012046	1,407.42	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	09/04/2025	INV0012047	854.92	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	09/04/2025	INV0012055	579.60	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	09/04/2025	INV0012056	738.06	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2M0202	Mission Diverse	09/04/2025	INV0012057	2,150.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	09/04/2025	INV0012058	756.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	09/04/2025	INV0012058	12.50	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	09/04/2025	INV0012059	1,840.16	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	09/04/2025	INV0012064	814.35	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2A0265	Alorair Solutions UK Ltd	09/04/2025	INV0012066	780.00	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	263.22	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	1.67	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	323.58	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	128.11	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	181.94	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	253.58	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	119.34	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	120.44	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	343.62	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	666.44	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	09/04/2025	INV0012067	145.31	INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	09/04/2025	INV0012070	2,000.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2025	INV0012071	8,424.90	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	09/04/2025	INV0012072	6,127.20	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	1,470.00	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	555.00	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	570.00	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	660.00	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	510.00	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	720.00	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	840.00	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	720.00	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	840.00	INV

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A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	660.00	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	555.00	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	09/04/2025	INV0012073	960.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	09/04/2025	INV0012074	5,884.39	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	09/04/2025	INV0012075	2,458.13	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	09/04/2025	INV0012076	8,229.31	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2R0205	Revolution Air Services Ltd	09/04/2025	INV0012077	8,750.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	09/04/2025	INV0012078	1,353.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	09/04/2025	INV0012081	171,340.72	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2P0207	Portakabin Limited	09/04/2025	INV0012084	3,080.99	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	16/04/2025	INV0012085	11,989.60	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	16/04/2025	INV0012086	10,152.80	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/04/2025	INV0012088	1,184.40	INV
D31-361	ServDeli Pro&PDD	D31-361-0385	Corporate Subscriptions	2I0107	The Institution of Fire Engineer	16/04/2025	INV0012089	947.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,643.33	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	720.45	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,136.54	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	402.55	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	156.48	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	947.92	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,875.96	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	396.81	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	440.85	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,205.87	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,968.13	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	3,590.71	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	1,557.24	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	8,716.55	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	11,321.89	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	16/04/2025	INV0012090	2,005.93	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	16/04/2025	INV0012091	4,262.39	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	16/04/2025	INV0012092	12,394.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	2,141.56	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	582.97	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,083.23	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	211.79	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	403.56	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	61.15	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	82.43	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	898.65	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,068.43	INV

Expenditure by Supplier for Invoices Greater than £500.00

A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,391.72	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	304.86	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,591.11	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	971.39	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,950.60	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	16/04/2025	INV0012095	1,473.71	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	16/04/2025	INV0012096	439.04	INV
A21-109	Opera&Colla Fac	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/04/2025	INV0012099	1,614.28	INV
A21-109	Opera&Colla Fac	A21-109-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/04/2025	INV0012101	3,390.66	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	16/04/2025	INV0012102	493.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	16/04/2025	INV0012103	12,534.84	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	16/04/2025	INV0012104	625.10	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	16/04/2025	INV0012105	1,536.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	16/04/2025	INV0012106	550.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0192	Allbatteries UK Ltd	16/04/2025	INV0012106	12.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	16/04/2025	INV0012112	12.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	16/04/2025	INV0012112	784.00	INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	16/04/2025	INV0012117	975.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	16/04/2025	INV0012119	1,936.65	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	16/04/2025	INV0012119	40.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	16/04/2025	INV0012120	2,621.23	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	16/04/2025	INV0012120	30.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	16/04/2025	INV0012121	609.46	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	16/04/2025	INV0012123	46,991.75	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	16/04/2025	INV0012124	46,991.75	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2I0148	IP Netix Ltd	16/04/2025	INV0012125	15,614.40	INV
D31-354	Serv Deli Mgt)	D31-354-0062	Temporary Staff	2W0062	West Sussex County Council	16/04/2025	INV0012129	8,047.74	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2S0369	Scared So What Ltd	16/04/2025	INV0012131	9,500.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	16/04/2025	INV0012132	189,503.78	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	24/04/2025	INV0012143	1,772.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	24/04/2025	INV0012144	1,770.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2S0337	Softcat PLC	24/04/2025	INV0012145	668.58	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	24/04/2025	INV0012146	2,937.02	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	24/04/2025	INV0012163	722.82	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2S0337	Softcat PLC	24/04/2025	INV0012164	505.11	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/04/2025	INV0012165	2,345.57	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2T0155	T H White Installation Ltd	24/04/2025	INV0012166	651.99	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0335	Corrigenda Ltd	24/04/2025	INV0012167	12,158.45	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	24/04/2025	INV0012172	1,940.63	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	24/04/2025	INV0012173	400.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	24/04/2025	INV0012173	1,091.96	INV

Expenditure by Supplier for Invoices Greater than £500.00

B21-157	Build'ngSafetyR	B21-157-0114	Training	2X0001	Xact Consultancy and Training	30/04/2025	INV0012186	1,986.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	30/04/2025	INV0012187	3,245.13	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	30/04/2025	INV0012188	27,976.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	30/04/2025	INV0012189	2,725.25	INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	30/04/2025	INV0012190	4,200.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	30/04/2025	INV0012190	120.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2S0337	Softcat PLC	30/04/2025	INV0012191	1,300.00	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase & Maintenance	2C0032	Covox Analyser	30/04/2025	INV0012193	948.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2I0139	Integrate Group Ltd	30/04/2025	INV0012194	480.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2N0001	Ricardo-AEA Ltd/ used to be NCEC	30/04/2025	INV0012199	13,380.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	30/04/2025	INV0012200	2,288.88	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	30/04/2025	INV0012201	32,033.90	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2S0323	SMS Environmental Limited	30/04/2025	INV0012206	3,467.80	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	30/04/2025	INV0012208	2,604.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	30/04/2025	INV0012210	1,000.00	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	116.80	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	109.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	203.96	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	157.95	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	112.10	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012211	882.34	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	123.22	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	118.80	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	95.86	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	29.42	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	29.42	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	107.78	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	73.76	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	51.42	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	136.42	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	323.09	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	2,593.52	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	30/04/2025	INV0012212	258.04	INV
A21-140	Serv Deli HQ	A21-140-0451	Stationery	2B0291	Bates Office Services Ltd	30/04/2025	INV0012214	708.41	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	30/04/2025	INV0012215	1,823.11	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	30/04/2025	INV0012217	1,125.60	INV
					Count & Grand Total :		240	1,297,579.94	