# 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 | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | CRN1000259 | -1,261.00 | CRN |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | CRN1000260 | -500.00 | CRN |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | CRN1000261 | -2,000.00 | CRN |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | CRN1000266 | -2,665.00 | CRN |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2S0266 | Shorcontrol Ltd | 19/05/2025 | INV0012094 | 100.00 | INV |
| S60-867 | 8 x Fire Appliances | S60-867-C801 | General Capital Expenditure | 2S0266 | Shorcontrol Ltd | 19/05/2025 | INV0012094 | 1,417.50 | INV |
| A21-112 | Corp Serv IT | A21-112-0318 | IT Development Projects | 2S0359 | SSS Public Safety T/A NECSWS | 07/05/2025 | INV0012218 | 5,300.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0062 | Temporary Staff | 2R0060 | Reed Specialist Recruitment Ltd | 07/05/2025 | INV0012219 | 8,041.95 | INV |
| A01-000 | Serv Deli St1 | A01-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012220 | 291.46 | INV |
| A17-000 | Serv Deli St17 | A17-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012220 | 291.46 | INV |
| A21-140 | Serv Deli HQ | A21-140-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012220 | 180.00 | INV |
| A18-000 | Serv Deli St18 | A18-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012221 | 2,080.25 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0436 | Vehicle Accessories & Parts | 2A0203 | Aero Healthcare Ltd | 07/05/2025 | INV0012226 | 1,559.32 | INV |
| F21-401 | Corp Serv HR | F21-401-0385 | Corporate Subscriptions | 2S0078 | South East Employers | 07/05/2025 | INV0012227 | 850.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2B0102 | Buckinghamshire Fire & Rescue | 07/05/2025 | INV0012228 | 4,845.19 | INV |
| A21-140 | Serv Deli HQ | A21-140-0204 | PPM | 2E0155 | Eze Lifts Limited | 07/05/2025 | INV0012229 | 719.25 | INV |
| E21-325 | Coll,Chg&FinTVFntrol | E21-325-0336 | Food Purchases & Catering | 2C0341 | Corporate Catering Ltd | 07/05/2025 | INV0012230 | 547.50 | INV |
| A05-000 | Serv Deli St5 | A05-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 422.78 | INV |
| A11-000 | Serv Deli St11 | A11-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 143.68 | INV |
| A13-001 | Serv Deli St13 | A13-001-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 145.50 | INV |
| A15-000 | Serv Deli St15 | A15-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 48.50 | INV |
| A16-000 | Serv Deli St16 | A16-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 1,403.22 | INV |
| A17-000 | Serv Deli St17 | A17-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 253.70 | INV |
| A18-000 | Serv Deli St18 | A18-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 417.57 | INV |
| A19-000 | Serv Deli St19 | A19-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 48.50 | INV |
| A20-000 | Serv Deli St20 | A20-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 617.89 | INV |
| A21-140 | Serv Deli HQ | A21-140-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 07/05/2025 | INV0012231 | 61.10 | INV |
| A21-112 | Corp Serv IT | A21-112-0116 | Training - Non Uniformed | 2V0056 | Valto Limited | 07/05/2025 | INV0012234 | 2,000.00 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0315 | Non Ops Equipment Purchase | 2A0221 | Alemba Ltd | 07/05/2025 | INV0012236 | 575.20 | INV |
| F21-400 | CorpServ Mgt | F21-400-0062 | Temporary Staff | 2R0060 | Reed Specialist Recruitment Ltd | 07/05/2025 | INV0012238 | 7,881.47 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | INV0012239 | 27,063.87 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0336 | Food Purchases & Catering | 2C0341 | Corporate Catering Ltd | 07/05/2025 | INV0012242 | 1,576.50 | INV |
| H31-658 | Op&Col FSLTE TE | H31-658-0511 | Professional Services | 2W0014 | West Berkshire Council | 07/05/2025 | INV0012243 | 5,658.00 | INV |
| D31-361 | ServDeli Pro&PDD | D31-361-0386 | Conferences | 2C0029 | National Fire Chiefs Council Ltd | 07/05/2025 | INV0012244 | 1,600.00 | INV |
| F21-400 | CorpServ Mgt | F21-400-0385 | Corporate Subscriptions | 2C0029 | National Fire Chiefs Council Ltd | 07/05/2025 | INV0012247 | 54,257.00 | INV |

## Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| F21-400 | CorpServ Mgt | F21-400-0385 | Corporate Subscriptions | 2C0029 | National Fire Chiefs Council Ltd | 07/05/2025 | INV0012248 | 3,000.00 INV |
| A20-000 | Serv Deli St20 | A20-000-0334 | Water & Coffee Dispensers | 2C0317 | Crown Water & Coffee | 07/05/2025 | INV0012249 | 547.21 INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2V0006 | Vodafone Ltd (Fixed Networks) | 07/05/2025 | INV0012250 | 745.98 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | INV0012251 | 2,735.66 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | INV0012252 | 2,735.66 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0365 | BristolCare (PPE) Clothing & Footwear | 2B0226 | Bristol Uniforms Ltd | 07/05/2025 | INV0012253 | 21,593.60 INV |
| D31-356 | ServDeli Centr al | D31-356-0466 | Safe & Well | 2F0159 | Fireblitz Extinguisher Ltd | 14/05/2025 | INV0012258 | 4,335.00 INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0385 | Corporate Subscriptions | 2C0229 | CIPFA Business Limited | 14/05/2025 | INV0012262 | 4,355.00 INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2A0239 | Access Office Furniture Solution | 14/05/2025 | INV0012264 | 29,412.50 INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2C0247 | Countrywide Grounds Maint Ltd | 14/05/2025 | INV0012265 | 16,698.45 INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2C0247 | Countrywide Grounds Maint Ltd | 14/05/2025 | INV0012266 | 1,005.00 INV |
| F21-403 | Corp Serv BusSup | F21-403-0318 | IT Development Projects | 2C0031 | CADCORP Limited | 14/05/2025 | INV0012268 | 1,050.00 INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2I0124 | International Workplace Ltd | 14/05/2025 | INV0012269 | 747.00 INV |
| H31-654 | Op&Coll SD Mgt C&F | H31-654-0062 | Temporary Staff | 2R0060 | Reed Specialist Recruitment Ltd | 14/05/2025 | INV0012270 | 2,197.40 INV |
| D31-360 | ServDeli R&RSup | D31-360-0307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 14/05/2025 | INV0012272 | 1,519.00 INV |
| D31-355 | ServDeli West H | D31-355-0466 | Safe & Well | 2K0004 | Thomas Kneale & Co Ltd | 14/05/2025 | INV0012273 | 2,273.70 INV |
| D31-357 | ServDeli East H | D31-357-0466 | Safe & Well | 2K0004 | Thomas Kneale & Co Ltd | 14/05/2025 | INV0012274 | 969.70 INV |
| D31-357 | ServDeli East H | D31-357-0466 | Safe & Well | 2K0004 | Thomas Kneale & Co Ltd | 14/05/2025 | INV0012275 | 920.70 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0310 | Ops Equipment Purchase | 2D0151 | Dynamic Micro Systems Ltd | 14/05/2025 | INV0012276 | 1,272.46 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2A0012 | Allstar Business Solutions Ltd | 14/05/2025 | INV0012278 | 7,580.73 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2N0087 | Northern Diver international LTD | 14/05/2025 | INV0012280 | 42.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2M0187 | Max Fire Services Ltd | 14/05/2025 | INV0012281 | 45.00 INV |
| S60-867 | 8 x Fire Appliances | S60-867-C801 | General Capital Expenditure | 2M0187 | Max Fire Services Ltd | 14/05/2025 | INV0012281 | 2,826.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2M0187 | Max Fire Services Ltd | 14/05/2025 | INV0012282 | 40.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0310 | Ops Equipment Purchase | 2M0187 | Max Fire Services Ltd | 14/05/2025 | INV0012283 | 2,354.16 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0308 | Hose | 2F0008 | Fire Hosetech | 14/05/2025 | INV0012284 | 553.76 INV |
| F21-403 | Corp Serv BusSup | F21-403-0503 | Monitoring Officer | 2B0102 | Buckinghamshire Fire & Rescue | 14/05/2025 | INV0012288 | 3,312.00 INV |
| A21-109 | Opera&Colla Fac | A21-109-0397 | Archiving | 2S0093 | Shurgard Storage Centres UK Ltd | 14/05/2025 | INV0012291 | 705.80 INV |
| A21-109 | Opera&Colla Fac | A21-109-0397 | Archiving | 2S0093 | Shurgard Storage Centres UK Ltd | 14/05/2025 | INV0012292 | 705.80 INV |
| D31-361 | ServDeli Pro&PDD | D31-361-0385 | Corporate Subscriptions | 2I0107 | The Institution of Fire Engineer | 14/05/2025 | INV0012296 | 947.00 INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2P0207 | Portakabin Limited | 14/05/2025 | INV0012297 | 718.91 INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| E21-321 | Op&Coll Fleet&E | E21-321-0310 | Ops Equipment Purchase | 2S0157 | Spanset Ltd | 14/05/2025 | INV0012298 | 550.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2S0157 | Spanset Ltd | 14/05/2025 | INV0012298 | 12.00 INV |
| H31-658 | Op&Col FSLTE TE | H31-658-0118 | Fire Investigation | 2W0056 | West Midlands Fire Service | 14/05/2025 | INV0012300 | 2,850.75 INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2P0207 | Portakabin Limited | 14/05/2025 | INV0012301 | 4,420.00 INV |
| D31-360 | ServDeli R&RSup | D31-360-0307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 14/05/2025 | INV0012305 | 705.00 INV |
| D31-360 | ServDeli R&RSup | D31-360-0307 | Hydrant Repairs | 2S0058 | South East Water Ltd | 14/05/2025 | INV0012306 | 954.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0311 | Ops Equipment Repair/Maintenance | 2P0017 | Reed Chill-Cheater Ltd | 14/05/2025 | INV0012307 | 774.47 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2P0017 | Reed Chill-Cheater Ltd | 14/05/2025 | INV0012307 | 12.50 INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2S0339 | South East Training | 14/05/2025 | INV0012311 | 1,520.00 INV |
| A01-000 | Serv Deli St1 | A01-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 280.27 INV |
| A02-000 | Serv Deli St2 | A02-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 160.25 INV |
| A04-000 | Serv Deli St4 | A04-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 165.98 INV |
| A10-000 | Serv Deli St10 | A10-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 55.53 INV |
| A11-000 | Serv Deli St11 | A11-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 47.49 INV |
| A15-000 | Serv Deli St15 | A15-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 66.28 INV |
| A16-000 | Serv Deli St16 | A16-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 222.00 INV |
| A17-000 | Serv Deli St17 | A17-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 245.03 INV |
| A18-000 | Serv Deli St18 | A18-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 113.88 INV |
| A19-000 | Serv Deli St19 | A19-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 275.69 INV |
| A20-000 | Serv Deli St20 | A20-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 461.48 INV |
| A21-140 | Serv Deli HQ | A21-140-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 479.50 INV |
| A22-000 | Serv Deli St22 | A22-000-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 152.74 INV |
| A22-405 | Supp Serv TC | A22-405-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 185.68 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0243 | Janitorial Materials | 2B0275 | Banner Group Limited | 14/05/2025 | INV0012312 | 88.58 INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0353 | Tax Consultants | 2P0189 | PSTAX (Lavat Consulting) | 14/05/2025 | INV0012313 | 750.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0309 | Breathing Apparatus Purchase & | 2T0140 | Terberg DTS (UK) Ltd | 14/05/2025 | INV0012314 | 734.65 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2T0140 | Terberg DTS (UK) Ltd | 14/05/2025 | INV0012314 | 18.00 INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0502 | Internal Audit | 2B0243 | RSM | 14/05/2025 | INV0012318 | 16,383.75 INV |
| A01-000 | Serv Deli St1 | A01-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 178.40 INV |
| A10-000 | Serv Deli St10 | A10-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 178.40 INV |
| A14-000 | Serv Deli St14 | A14-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 89.20 INV |
| A15-000 | Serv Deli St15 | A15-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 178.40 INV |
| A16-000 | Serv Deli St16 | A16-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 178.40 INV |
| A20-000 | Serv Deli St20 | A20-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012319 | 356.80 INV |
| A01-000 | Serv Deli St1 | A01-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 683.38 INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| A05-000 | Serv Deli St5 | A05-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 394.56 | INV |
| A06-000 | Serv Deli St6 | A06-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 71.18 | INV |
| A11-000 | Serv Deli St11 | A11-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 20.88 | INV |
| A13-001 | Serv Deli St13 | A13-001-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 255.28 | INV |
| A14-000 | Serv Deli St14 | A14-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 100.73 | INV |
| A16-000 | Serv Deli St16 | A16-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 192.82 | INV |
| A17-000 | Serv Deli St17 | A17-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 939.51 | INV |
| A18-000 | Serv Deli St18 | A18-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 693.73 | INV |
| A20-000 | Serv Deli St20 | A20-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 1,530.70 | INV |
| A21-140 | Serv Deli HQ | A21-140-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 3,285.87 | INV |
| A22-000 | Serv Deli St22 | A22-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012320 | 478.33 | INV |
| A17-000 | Serv Deli St17 | A17-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012321 | 980.06 | INV |
| A04-000 | Serv Deli St4 | A04-000-0202 | Building & Fabric Reactive | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012322 | 395.17 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0202 | Building & Fabric Reactive | 2C0335 | Corrigenda Ltd | 21/05/2025 | INV0012322 | 115.00 | INV |
| F21-400 | CorpServ Mgt | F21-400-0122 | Organisational Development | 2S0328 | Say So Limited | 21/05/2025 | INV0012323 | 1,105.00 | INV |
| F21-400 | CorpServ Mgt | F21-400-0122 | Organisational Development | 2S0328 | Say So Limited | 21/05/2025 | INV0012324 | 1,105.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0314 | Microsoft Azure | 2S0337 | Softcat PLC | 21/05/2025 | INV0012325 | 2,693.64 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0062 | Temporary Staff | 2R0060 | Reed Specialist Recruitment Ltd | 21/05/2025 | INV0012326 | 1,363.92 | INV |
| A21-140 | Serv Deli HQ | A21-140-0245 | Waste Disposal | 2S0335 | Shred Station | 21/05/2025 | INV0012329 | 538.74 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0310 | Ops Equipment Purchase | 2S0062 | Safequip Ltd | 21/05/2025 | INV0012333 | 4,966.20 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2S0062 | Safequip Ltd | 21/05/2025 | INV0012334 | 15.00 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0309 | Breathing Apparatus Purchase & | 2M0035 | MSA (Britain) Ltd | 21/05/2025 | INV0012336 | 2,639.70 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2M0035 | MSA (Britain) Ltd | 21/05/2025 | INV0012336 | 50.00 | INV |
| A22-405 | Supp Serv TC | A22-405-0204 | PPM | 2K0264 | KFT Fire Trainer | 21/05/2025 | INV0012340 | 1,142.86 | INV |
| H31-651 | Op&Coll Str ProrPro | H31-651-0532 | Whitley Wood - Professional Fees | 2V0013 | Vectec Ltd | 21/05/2025 | INV0012341 | 33,357.00 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0459 | Postage & Carriage | 2P0012 | Premier Hose Technologies Ltd | 21/05/2025 | INV0012343 | 18.00 | INV |
| S60-867 | 8 x Fire Appliances | S60-867-C801 | General Capital Expenditure | 2P0012 | Premier Hose Technologies Ltd | 21/05/2025 | INV0012343 | 470.00 | INV |
| F22-405 | CorpServ TC L&D | F22-405-0527 | Scrap Car | 2A0201 | ASM Auto Recycling Ltd | 21/05/2025 | INV0012344 | 3,280.00 | INV |
| A02-000 | Serv Deli St2 | A02-000-0206 | M&E Reactive | 2T0155 | T H White Installation Ltd | 21/05/2025 | INV0012346 | 461.85 | INV |
| A21-112 | Corp Serv IT | A21-112-0320 | IT Hardware Purchase & Repair | 2S0337 | Softcat PLC | 21/05/2025 | INV0012350 | 3,116.50 | INV |
| A21-112 | Corp Serv IT | A21-112-0392 | Cell Phones | 2S0337 | Softcat PLC | 21/05/2025 | INV0012351 | 7,913.39 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 21/05/2025 | INV0012352 | 4,632.83 | INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2A0181 | Airbus Defence and Space | 21/05/2025 | INV0012353 | 3,115.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2C0332 | CDW Limited | 21/05/2025 | INV0012354 | 3,352.50 | INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2C0332 | CDW Limited | 21/05/2025 | INV0012355 | 15,555.49 | INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2V0047 | Verisec Limited | 21/05/2025 | INV0012356 | 2,491.67 | INV |
| A21-140 | Serv Deli HQ | A21-140-0204 | PPM | 2A0189 | ADT Fire and Security Plc | 21/05/2025 | INV0012357 | 9,723.00 | INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A21-109 | Opera&Colla Fac | A21-109-0315 | Non Ops Equipment Purchase | 2A0221 | Alemba Ltd | 21/05/2025 | INV0012358 | 396.66 INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2A0221 | Alemba Ltd | 21/05/2025 | INV0012358 | 2,631.10 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0436 | Vehicle Accessories & Parts | 2V0013 | Vectec Ltd | 21/05/2025 | INV0012360 | 2,160.00 INV |
| A01-000 | Serv Deli St1 | A01-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,831.51 INV |
| A02-000 | Serv Deli St2 | A02-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,019.81 INV |
| A04-000 | Serv Deli St4 | A04-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,454.36 INV |
| A05-000 | Serv Deli St5 | A05-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 383.53 INV |
| A06-000 | Serv Deli St6 | A06-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 162.89 INV |
| A10-000 | Serv Deli St10 | A10-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,219.52 INV |
| A11-000 | Serv Deli St11 | A11-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 162.89 INV |
| A13-001 | Serv Deli St13 | A13-001-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 614.40 INV |
| A14-000 | Serv Deli St14 | A14-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 377.56 INV |
| A15-000 | Serv Deli St15 | A15-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 180.82 INV |
| A16-000 | Serv Deli St16 | A16-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,686.86 INV |
| A17-000 | Serv Deli St17 | A17-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,684.41 INV |
| A18-000 | Serv Deli St18 | A18-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,680.84 INV |
| A19-000 | Serv Deli St19 | A19-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 1,692.87 INV |
| A20-000 | Serv Deli St20 | A20-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 2,453.32 INV |
| A21-140 | Serv Deli HQ | A21-140-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 3,563.56 INV |
| A22-000 | Serv Deli St22 | A22-000-0247 | Contract Cleaning | 2N0098 | Nexgen Facilities Services Ltd | 21/05/2025 | INV0012361 | 3,017.43 INV |
| F21-401 | Corp Serv HR | F21-401-0457 | H&S DSE Assess | 2C0205 | Cardinus Risk Management Ltd | 21/05/2025 | INV0012362 | 1,927.46 INV |
| S60-867 | 8 x Fire Appliances | S60-867-C801 | General Capital Expenditure | 2N0087 | Northern Diver international LTD | 21/05/2025 | INV0012363 | 495.00 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012364 | 2,094.60 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012365 | 3,141.90 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012366 | 3,660.31 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012367 | 2,095.65 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012368 | 2,095.65 INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0490 | Insurances | 2Z0001 | Zurich Insurance Group Ltd | 21/05/2025 | INV0012369 | 5,642.57 INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0410 | Petrol/Diesel Fuel & Oil | 2C0318 | Certas Energy UK Ltd | 21/05/2025 | INV0012370 | 4,984.10 INV |
| A21-112 | Corp Serv IT | A21-112-0344 | IT Airwave - SAN H | 2A0151 | Airwave Solutions Ltd | 21/05/2025 | INV0012371 | 3,191.59 INV |
| A21-112 | Corp Serv IT | A21-112-0387 | IT Firelink Airwave Radios | 2A0151 | Airwave Solutions Ltd | 21/05/2025 | INV0012371 | 14.62 INV |
| A21-109 | Opera&Colla Fac | A21-109-0240 | Water & Sewage | 2C0308 | Castle Water Limited | 21/05/2025 | INV0012373 | 4,778.88 INV |
| A21-112 | Corp Serv IT | A21-112-0319 | IT Software Maintenance | 2C0031 | CADCORP Limited | 21/05/2025 | INV0012377 | 17,635.00 INV |
| A21-109 | Opera&Colla Fac | A21-109-0397 | Archiving | 2S0093 | Shurgard Storage Centres UK Ltd | 21/05/2025 | INV0012381 | 620.38 INV |
| A22-000 | Serv Deli St22 | A22-000-0204 | PPM | 2T0155 | T H White Installation Ltd | 21/05/2025 | INV0012391 | 323.60 INV |
| A22-000 | Serv Deli St22 | A22-000-0206 | M&E Reactive | 2T0155 | T H White Installation Ltd | 21/05/2025 | INV0012391 | 140.80 INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| A20-000 | Serv Deli St20 | A20-000-0334 | Water & Coffee Dispensers | 2C0317 | Crown Water & Coffee | 21/05/2025 | INV0012399 | 540.51 INV |
| A21-140 | Serv Deli HQ | A21-140-0334 | Water & Coffee Dispensers | 2C0317 | Crown Water & Coffee | 21/05/2025 | INV0012410 | 984.36 INV |
| A21-112 | Corp Serv IT | A21-112-0342 | IT Hardware Maintenance | 2R0060 | Reed Specialist Recruitment Ltd | 21/05/2025 | INV0012413 | 6,332.38 INV |
| A04-000 | Serv Deli St4 | A04-000-0204 | PPM | 2T0155 | T H White Installation Ltd | 28/05/2025 | INV0012415 | 323.60 INV |
| A04-000 | Serv Deli St4 | A04-000-0206 | M&E Reactive | 2T0155 | T H White Installation Ltd | 28/05/2025 | INV0012415 | 259.92 INV |
| H31-658 | Op&Col FSLTE TE | H31-658-0118 | Fire Investigation | 2O0010 | Oxfordshire Fire and Rescue Serv | 28/05/2025 | INV0012416 | 5,125.33 INV |
| A01-000 | Serv Deli St1 | A01-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 583.04 INV |
| A02-000 | Serv Deli St2 | A02-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 754.81 INV |
| A04-000 | Serv Deli St4 | A04-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 207.84 INV |
| A05-000 | Serv Deli St5 | A05-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 778.47 INV |
| A06-000 | Serv Deli St6 | A06-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 393.64 INV |
| A11-000 | Serv Deli St11 | A11-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 592.19 INV |
| A13-001 | Serv Deli St13 | A13-001-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 780.64 INV |
| A14-000 | Serv Deli St14 | A14-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 366.61 INV |
| A19-000 | Serv Deli St19 | A19-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 291.52 INV |
| A21-140 | Serv Deli HQ | A21-140-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 705.42 INV |
| A22-000 | Serv Deli St22 | A22-000-0204 | PPM | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012417 | 291.52 INV |
| A21-140 | Serv Deli HQ | A21-140-0200 | Facilities Projects | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012418 | 1,272.00 INV |
| A02-000 | Serv Deli St2 | A02-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 704.02 INV |
| A04-000 | Serv Deli St4 | A04-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,096.83 INV |
| A05-000 | Serv Deli St5 | A05-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 398.64 INV |
| A06-000 | Serv Deli St6 | A06-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 170.30 INV |
| A10-000 | Serv Deli St10 | A10-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 836.97 INV |
| A11-000 | Serv Deli St11 | A11-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,057.00 INV |
| A14-000 | Serv Deli St14 | A14-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 358.85 INV |
| A15-000 | Serv Deli St15 | A15-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 343.51 INV |
| A16-000 | Serv Deli St16 | A16-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,158.53 INV |
| A17-000 | Serv Deli St17 | A17-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,961.25 INV |
| A18-000 | Serv Deli St18 | A18-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 2,724.63 INV |
| A19-000 | Serv Deli St19 | A19-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,585.63 INV |
| A20-000 | Serv Deli St20 | A20-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 7,100.52 INV |
| A21-140 | Serv Deli HQ | A21-140-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 12,686.02 INV |
| A22-000 | Serv Deli St22 | A22-000-0238 | Electricity | 2L0111 | Laser | 28/05/2025 | INV0012420 | 1,977.50 INV |
| A01-000 | Serv Deli St1 | A01-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,890.25 INV |
| A02-000 | Serv Deli St2 | A02-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 567.20 INV |
| A04-000 | Serv Deli St4 | A04-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,019.51 INV |
| A06-000 | Serv Deli St6 | A06-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 400.47 INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| A10-000 | Serv Deli St10 | A10-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,653.14 | INV |
| A14-000 | Serv Deli St14 | A14-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 91.26 | INV |
| A15-000 | Serv Deli St15 | A15-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 664.89 | INV |
| A16-000 | Serv Deli St16 | A16-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,066.83 | INV |
| A17-000 | Serv Deli St17 | A17-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,357.47 | INV |
| A18-000 | Serv Deli St18 | A18-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 360.34 | INV |
| A19-000 | Serv Deli St19 | A19-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,613.00 | INV |
| A20-000 | Serv Deli St20 | A20-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 890.02 | INV |
| A21-140 | Serv Deli HQ | A21-140-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,974.99 | INV |
| A22-000 | Serv Deli St22 | A22-000-0237 | Gas | 2L0111 | Laser | 28/05/2025 | INV0012422 | 1,230.19 | INV |
| F22-405 | CorpServ TC L&D | F22-405-0527 | Scrap Car | 2A0201 | ASM Auto Recycling Ltd | 28/05/2025 | INV0012423 | 5,605.00 | INV |
| E21-321 | Op&Coll Fleet&E | E21-321-0430 | Vehicle Licences | 2L0122 | Licence Check Limited | 28/05/2025 | INV0012424 | 1,500.00 | INV |
| A04-000 | Serv Deli St4 | A04-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012425 | 1,200.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0314 | Microsoft Azure | 2S0337 | Softcat PLC | 28/05/2025 | INV0012426 | 3,529.91 | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0490 | Insurances | 2Z0001 | Zurich Insurance Group Ltd | 28/05/2025 | INV0012428 | 555.54 | INV |
| A22-000 | Serv Deli St22 | A22-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012432 | 1,675.24 | INV |
| A02-000 | Serv Deli St2 | A02-000-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012433 | 964.31 | INV |
| A13-001 | Serv Deli St13 | A13-001-0206 | M&E Reactive | 2C0335 | Corrigenda Ltd | 28/05/2025 | INV0012433 | 920.85 | INV |
| A01-000 | Serv Deli St1 | A01-000-0206 | M&E Reactive | 2I0139 | Integrate Group Ltd | 28/05/2025 | INV0012435 | 1,595.00 | INV |
| A21-101 | CorpServ Fin&Procurement | A21-101-0490 | Insurances | 2F0153 | Fire & Rescue Indemnity Comp Ltd | 28/05/2025 | INV0012436 | 9,244.95 | INV |
| A21-140 | Serv Deli HQ | A21-140-0206 | M&E Reactive | 2A0189 | ADT Fire and Security Plc | 28/05/2025 | INV0012441 | 493.00 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0511 | Professional Services | 2Z0009 | ZE Global Ltd | 28/05/2025 | INV0012442 | 6,066.00 | INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2C0040 | Capita Business Services Ltd | 28/05/2025 | INV0012461 | 2,586.03 | INV |
| A04-000 | Serv Deli St4 | A04-000-0206 | M&E Reactive | 2I0139 | Integrate Group Ltd | 28/05/2025 | INV0012464 | 1,270.71 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012465 | 3,115.20 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012466 | 3,115.20 | INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2F0002 | Fire Service College Ltd | 28/05/2025 | INV0012467 | 8,350.00 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012469 | 6,243.86 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012470 | 6,612.68 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012471 | 3,270.96 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012474 | 927.90 | INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2W0183 | West Mental Health Training | 28/05/2025 | INV0012477 | 650.00 | INV |
| A21-109 | Opera&Colla Fac | A21-109-0451 | Stationery | 2B0291 | Bates Office Services Ltd | 28/05/2025 | INV0012480 | 1,369.59 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012482 | 3,270.96 | INV |
| A21-112 | Corp Serv IT | A21-112-0391 | WAN & Telephony Services | 2B0026 | British Telecommunications Plc | 28/05/2025 | INV0012483 | 926.33 | INV |
| F21-401 | Corp Serv HR | F21-401-0509 | Legal Fees - General Advice | 2L0001 | Local Goverment Association | 28/05/2025 | INV0012485 | 460.93 | INV |

# Expenditure by Supplier for Invoices Greater than £500.00

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| F21-403 | Corp Serv BusSup | F21-403-0511 | Professional Services | 2R0200 | Redcrest Enterprises Ltd | 28/05/2025 | INV0012493 | 736.67 | INV |
| F22-404 | CorpServ TrgR&D | F22-404-0114 | Training | 2E0122 | XVR Simulation | 27/05/2025 | INV05932 | 2,500.00 | INV |
| | | | | | Count & Grand Total : | | 249 | 618,503.96 | |