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
A13-001	Serv Deli St13	A13-001-0237	Gas	2C0216	Corona	01/06/2025	18849110	10,203.44	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2R0200	Redcrest Enterprises Ltd	19/06/2025	3076	2,209.99	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	04/06/2025	CRN1000270	-1,775.41	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	25/06/2025	CRN1000272	-600.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	25/06/2025	CRN1000274	-1,530.00	CRN
A13-001	Serv Deli St13	A13-001-0237	Gas	2C0216	Corona	01/06/2025	CRN1000276	-11,108.20	CRN
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	04/06/2025	INV0012494	728.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	04/06/2025	INV0012497	12.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	04/06/2025	INV0012497	469.30	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	04/06/2025	INV0012499	2,749.98	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0002	Rosenbauer UK Plc	04/06/2025	INV0012499	14.90	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2P0028	Packexe Ltd	04/06/2025	INV0012500	2,399.40	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2N0015	Nightsearcher Ltd	04/06/2025	INV0012501	1,062.40	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0205	Revolution Air Services Ltd	04/06/2025	INV0012504	26,628.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	04/06/2025	INV0012505	1,000.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2V0050	VI Distribution T/A Gear Grid	04/06/2025	INV0012507	26,261.10	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2B0100	Brissco (Equipment) Ltd	04/06/2025	INV0012508	1,285.00	INV
D31-360	ServDeli R&RSup	D31-360-0459	Postage & Carriage	2B0100	Brissco (Equipment) Ltd	04/06/2025	INV0012508	23.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	04/06/2025	INV0012509	625.10	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2Q0018	Quadient UK Ltd	04/06/2025	INV0012511	576.47	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0232	Performance Networks Limited	04/06/2025	INV0012513	1,140.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2M0035	MSA (Britain) Ltd	04/06/2025	INV0012515	1,766.52	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	04/06/2025	INV0012517	27,063.87	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	04/06/2025	INV0012518	472.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2F0162	FACTAIR LTD	04/06/2025	INV0012519	725.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0162	FACTAIR LTD	04/06/2025	INV0012519	30.00	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	41.42	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	68.67	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	97.63	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	94.29	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	44.65	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	47.97	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	66.75	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	47.96	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	94.29	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	95.91	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	46.84	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	137.34	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	93.19	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	94.29	INV

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A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	51.23	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	195.62	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	04/06/2025	INV0012521	62.67	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	04/06/2025	INV0012523	2,735.66	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	04/06/2025	INV0012524	492.99	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	04/06/2025	INV0012525	14,608.84	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	173.65	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	364.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	117.06	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	138.05	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	62.96	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	391.54	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	136.28	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	131.68	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	56.37	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	48.21	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	81.20	INV
A21-109	Opera&Colla Fac	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	640.08	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012526	314.26	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	04/06/2025	INV0012527	3,115.20	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	04/06/2025	INV0012528	984.36	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	04/06/2025	INV0012529	572.62	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	04/06/2025	INV0012533	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	04/06/2025	INV0012533	3,843.13	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	04/06/2025	INV0012534	210,880.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	04/06/2025	INV0012535	10.50	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	04/06/2025	INV0012535	1,030.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	04/06/2025	INV0012536	655.20	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	04/06/2025	INV0012537	1,802.10	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	04/06/2025	INV0012547	13,840.48	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0039	Arinsdale Ltd (09788/031604)	04/06/2025	INV0012548	1,035.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2B0301	Barefoot Coaching Ltd	04/06/2025	INV0012553	6,950.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	04/06/2025	INV0012554	9,254.35	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012557	97.35	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012557	191.15	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012557	182.75	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012557	238.67	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	04/06/2025	INV0012557	109.25	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	04/06/2025	INV0012560	420.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	04/06/2025	INV0012561	7,156.11	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/06/2025	INV0012562	3,519.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/06/2025	INV0012563	421.99	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/06/2025	INV0012564	1,966.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/06/2025	INV0012565	2,095.87	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/06/2025	INV0012566	421.99	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2I0084	Insulated Tools Ltd	04/06/2025	INV0012567	1,778.40	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/06/2025	INV0012568	1,201.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	11/06/2025	INV0012569	1,476.19	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	11/06/2025	INV0012569	35.00	INV
D31-354	Serv Deli Mgt)	D31-354-0386	Conferences	2N0001	Ricardo-AEA Ltd/ used to be NCEC	11/06/2025	INV0012578	2,940.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	11/06/2025	INV0012580	603.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2D0026	Delta Fire Ltd	11/06/2025	INV0012581	1,325.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2D0026	Delta Fire Ltd	11/06/2025	INV0012581	8.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2J0072	Joe Hassell Command	11/06/2025	INV0012582	1,500.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	11/06/2025	INV0012583	7,550.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	11/06/2025	INV0012584	8,619.52	INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	11/06/2025	INV0012585	15,255.92	INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012586	2,782.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0107	Speeding's Ltd	11/06/2025	INV0012587	1,270.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0107	Speeding's Ltd	11/06/2025	INV0012587	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	11/06/2025	INV0012589	20.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	11/06/2025	INV0012589	1,580.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	11/06/2025	INV0012591	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0412	Tyres	2T0167	T.W. Engineering Company Ltd	11/06/2025	INV0012591	596.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2G0041	Gecko Head Gear Ltd	11/06/2025	INV0012592	21.50	INV
S60-888	Water Rescue Provision	S60-888-C801	General Capital Expenditure	2G0041	Gecko Head Gear Ltd	11/06/2025	INV0012592	1,406.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0368	Safire Workforce TA Ultra-Prote	11/06/2025	INV0012594	2,500.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	11/06/2025	INV0012595	1,575.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0271	SIGMA Security Devices Ltd	11/06/2025	INV0012595	30.00	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012598	98.53	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012598	346.71	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012598	7.36	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012598	478.28	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2P0221	Passion First Aid Limited	11/06/2025	INV0012599	3,384.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	11/06/2025	INV0012600	677.71	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2P0221	Passion First Aid Limited	11/06/2025	INV0012601	1,547.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	11/06/2025	INV0012607	729.63	INV
E21-321	Op&Coll Fleet&E	E21-321-0435	Technician Tools & Equipment	2S0191	Safety-Kleen UK Ltd	11/06/2025	INV0012611	430.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0197	PRCA	11/06/2025	INV0012612	1,320.00	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	11/06/2025	INV0012613	11,061.56	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	11/06/2025	INV0012614	1,957.50	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	11/06/2025	INV0012620	508.28	INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	11/06/2025	INV0012621	968.38	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	447.80	INV

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A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	118.70	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	391.91	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	317.54	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	460.26	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	450.07	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	1,264.17	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012623	26.07	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012624	127.56	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012624	237.08	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012624	221.21	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012624	103.31	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012624	289.96	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012625	1,268.15	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012625	1,067.54	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	759.50	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	285.82	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	375.32	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	1,526.44	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	624.32	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	445.32	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012626	250.07	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	11/06/2025	INV0012627	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	11/06/2025	INV0012627	746.48	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	11/06/2025	INV0012631	4,182.79	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	874.56	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	793.22	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	1,837.92	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	1,109.91	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	833.80	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012632	806.39	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0359	Centiel UK Ltd	11/06/2025	INV0012633	675.00	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2C0189	Home Office (SSCL)	11/06/2025	INV0012634	44,115.85	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	11/06/2025	INV0012637	1,070.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	11/06/2025	INV0012645	1,715.00	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2L0037	LanTec Security Ltd	11/06/2025	INV0012646	762.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/06/2025	INV0012657	9,104.70	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2P0228	2pH - Liam Newbold	11/06/2025	INV0012665	815.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/06/2025	INV0012682	421.99	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2E0145	ESOS- Energy Ltd	11/06/2025	INV0012683	135.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2E0145	ESOS- Energy Ltd	11/06/2025	INV0012683	135.00	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2E0145	ESOS- Energy Ltd	11/06/2025	INV0012683	135.00	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2E0145	ESOS- Energy Ltd	11/06/2025	INV0012683	135.00	INV

A22-000	Serv Deli St22	A22-000-0204	PPM	2E0145	ESOS- Energy Ltd	11/06/2025	INV0012683	135.00	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0359	Centiel UK Ltd	11/06/2025	INV0012684	1,850.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2C0359	Centiel UK Ltd	11/06/2025	INV0012685	150.00	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0359	Centiel UK Ltd	11/06/2025	INV0012685	5,450.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0359	Centiel UK Ltd	11/06/2025	INV0012685	9,700.00	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2M0150	Motion Picture Licensing Company	11/06/2025	INV0012686	1,074.44	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0272	Kim Driver Training Ltd	11/06/2025	INV0012687	3,310.00	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	675.38	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	621.16	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	817.13	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	406.94	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	260.37	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	665.28	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	1,055.97	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	1,245.99	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	582.19	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	722.90	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	1,524.46	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	744.96	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	88.32	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	386.33	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	11/06/2025	INV0012688	324.39	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	302.98	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	1,528.05	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	1,587.64	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	5,082.46	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	12,287.34	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	1,714.49	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	330.87	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	876.87	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	485.53	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	157.23	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	1,043.55	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	1,457.47	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	4,189.67	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	664.57	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	957.23	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	11/06/2025	INV0012689	264.70	INV
D31-360	ServDeli R&RSup	D31-360-0515	Cross Border	2L0056	London Fire Commissioner	11/06/2025	INV0012691	27,950.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2B0060	Barbour EHS Limited	11/06/2025	INV0012695	14,588.24	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012697	784.09	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	11/06/2025	INV0012699	2,091.49	INV

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A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	11/06/2025	INV0012703	660.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	11/06/2025	INV0012704	1,320.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	11/06/2025	INV0012705	951.02	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	11/06/2025	INV0012706	416.29	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	11/06/2025	INV0012706	1,341.02	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	11/06/2025	INV0012707	3,579.66	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	11/06/2025	INV0012707	402.86	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	11/06/2025	INV0012708	771.39	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	175.49	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	71.94	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	22.89	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	115.54	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	70.85	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	54.50	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	650.73	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	589.69	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	115.54	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	1,417.00	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	104.64	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	54.50	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	71.94	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012710	71.94	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/06/2025	INV0012713	1,381.05	INV
F21-400	CorpServ Mgt	F21-400-0385	Corporate Subscriptions	2A0121	Asian Fire Service Associat CIC	11/06/2025	INV0012714	1,000.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/06/2025	INV0012716	1,757.72	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	11/06/2025	INV0012718	500.00	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2S0323	SMS Environmental Limited	11/06/2025	INV0012722	763.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/06/2025	INV0012724	7,659.01	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2D0145	D and P Luxury Toilets Ltd	18/06/2025	INV0012729	644.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/06/2025	INV0012730	1,218.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0036	Vimpex Ltd	18/06/2025	INV0012731	60.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2V0036	Vimpex Ltd	18/06/2025	INV0012731	10,800.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	258.88	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	98.11	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	261.60	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	629.47	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	147.15	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	223.45	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	209.83	INV

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A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	1,155.42	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	111.72	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	54.50	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	147.15	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	54.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	10.90	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	204.37	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	166.23	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	209.28	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	18/06/2025	INV0012733	10.90	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/06/2025	INV0012737	926.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/06/2025	INV0012739	551.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	18/06/2025	INV0012739	24.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	18/06/2025	INV0012741	728.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	18/06/2025	INV0012741	60.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2H0172	Horizon Utility Supplies Limited	18/06/2025	INV0012742	1,375.75	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	18/06/2025	INV0012743	1,286.71	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	18/06/2025	INV0012744	705.80	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012745	2,797.61	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	589.16	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	78.20	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	353.79	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	114.42	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	1,105.81	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	163.90	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012747	832.20	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	97.00	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	920.85	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	125.98	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	1,100.62	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	456.43	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	284.31	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	121.25	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	72.75	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	1,063.98	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012750	761.85	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0359	Centiel UK Ltd	18/06/2025	INV0012751	2,210.00	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	18/06/2025	INV0012753	20,693.39	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2E0029	Experian Ltd	18/06/2025	INV0012754	28,684.44	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	352.32	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	143.04	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	362.23	INV

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A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	70.87	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	176.50	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	42.15	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	8.99	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	313.67	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	141.52	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	67.88	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	45.70	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	222.98	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	214.73	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	18/06/2025	INV0012755	157.47	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	18/06/2025	INV0012756	1,152.39	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	18/06/2025	INV0012771	514.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	18/06/2025	INV0012772	463.92	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	18/06/2025	INV0012773	3,672.26	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	18/06/2025	INV0012774	1,750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2M0035	MSA (Britain) Ltd	18/06/2025	INV0012775	1,001.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	18/06/2025	INV0012782	2,179.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	18/06/2025	INV0012786	2,595.74	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/06/2025	INV0012788	3,186.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/06/2025	INV0012789	2,068.00	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2O0144	Oxford Fire Safety Ltd trading	18/06/2025	INV0012792	2,886.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	18/06/2025	INV0012793	550.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0192	Allbatteries UK Ltd	18/06/2025	INV0012793	12.00	INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase &	2F0105	Fit-Tek	18/06/2025	INV0012794	1,227.05	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	18/06/2025	INV0012796	10.50	INV
A21-109	Opera&Colla Fac	A21-109-0203	Repairs & Maintenance	2S0367	SELCO TRADE CENTRES LTD	18/06/2025	INV0012797	1,572.11	INV
A21-109	Opera&Colla Fac	A21-109-0203	Repairs & Maintenance	2S0367	SELCO TRADE CENTRES LTD	18/06/2025	INV0012799	1,572.11	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0561	Unicorn Network	2B0115	BT Plc	18/06/2025	INV0012801	18,046.02	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	18/06/2025	INV0012802	1,801.02	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	18/06/2025	INV0012803	64,480.86	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	18/06/2025	INV0012805	3,325.94	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/06/2025	INV0012806	1,364.30	INV
E19-000	Serv Deli Maidenh St19	E19-000-0343	Fitness Equipment Purchase &	2W0159	Wolverson Fitness Ltd	18/06/2025	INV0012807	429.65	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	18/06/2025	INV0012808	2,044.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2P0011	Press To Print Ltd	18/06/2025	INV0012809	858.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/06/2025	INV0012810	11,642.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	18/06/2025	INV0012811	26,281.50	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	18/06/2025	INV0012812	1,824.54	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2V0050	VI Distribution T/A Gear Grid	18/06/2025	INV0012816	280.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	18/06/2025	INV0012818	7,231.70	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	18/06/2025	INV0012820	2,297.79	INV

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H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds Maint Ltd	18/06/2025	INV0012822	3,015.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0501	WYPF Contract	2B0266	Bradford Metropolitan Council	18/06/2025	INV0012823	69,756.25	INV
A21-101	CorpServ Fin&Procurement	A21-101-0505	Actuary Costs	2B0288	Barnett Waddingham LLP	18/06/2025	INV0012824	5,115.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	18/06/2025	INV0012825	19,710.00	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,219.52	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	614.40	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,686.86	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,680.84	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	3,017.43	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,019.81	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	377.56	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	383.53	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	162.89	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	180.82	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,692.87	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	2,453.32	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,831.51	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,454.36	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	162.89	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	1,684.41	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	18/06/2025	INV0012826	3,563.56	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	18/06/2025	INV0012828	1,140.00	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	18/06/2025	INV0012829	2,604.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	18/06/2025	INV0012831	5,895.00	INV
F21-403	Corp Serv BusSup	F21-403-0385	Corporate Subscriptions	2N0092	NLA media access limited	18/06/2025	INV0012832	1,564.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	18/06/2025	INV0012834	8,096.86	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0229	Artemis Training and Development	25/06/2025	INV0012850	3,359.00	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	25/06/2025	INV0012851	4,780.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0012	Premier Hose Technologies Ltd	25/06/2025	INV0012854	80.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	25/06/2025	INV0012854	2,203.74	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2G0041	Gecko Head Gear Ltd	25/06/2025	INV0012857	21.50	INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012858	253.00	INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012858	117.90	INV
A20-000	Serv Deli St20	A20-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012858	145.13	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012859	382.81	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012859	134.01	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012859	104.80	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012859	641.70	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	25/06/2025	INV0012859	84.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	25/06/2025	INV0012860	30.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	25/06/2025	INV0012860	1,125.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2P0221	Passion First Aid Limited	25/06/2025	INV0012866	1,610.00	INV

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A21-109	Opera&Colla Fac	A21-109-0211	Self Help	2C0247	Countrywide Grounds Maint Ltd	25/06/2025	INV0012867	5,960.00	INV
A21-109	Opera&Colla Fac	A21-109-0211	Self Help	2C0247	Countrywide Grounds Maint Ltd	25/06/2025	INV0012868	2,750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	25/06/2025	INV0012871	27,063.87	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	25/06/2025	INV0012872	1,419.60	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	25/06/2025	INV0012873	526.74	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	25/06/2025	INV0012874	504.29	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012878	120.22	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012878	210.35	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012878	182.45	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012878	152.11	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012878	141.30	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	37.58	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	37.58	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	104.74	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	418.60	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	119.74	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	199.35	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	348.09	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	648.62	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	637.77	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	123.97	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	44.68	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	25/06/2025	INV0012879	51.42	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	25/06/2025	INV0012881	758.05	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	25/06/2025	INV0012882	742.69	INV
A21-109	Opera&Colla Fac	A21-109-0211	Self Help	2C0247	Countrywide Grounds Maint Ltd	25/06/2025	INV0012888	2,355.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/06/2025	INV0012890	2,200.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	25/06/2025	INV0012891	2,860.00	INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	25/06/2025	INV0012892	429.63	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	25/06/2025	INV0012893	2,735.66	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012895	6,624.32	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012896	6,624.32	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012897	11,707.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012898	11,707.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012899	11,707.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	25/06/2025	INV0012900	6,624.32	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	25/06/2025	INV0012904	4,908.95	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2R0215	Rescue Intellitech UK Ltd	25/06/2025	INV0012905	26,545.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	25/06/2025	INV0012906	25.00	INV
A10-000	Serv Deli St10	A10-000-0511	Professional Services	2R0183	Ridge and Partners LLP	25/06/2025	INV0012907	2,600.00	INV
A01-000	Serv Deli St1	A01-000-0202	Building & Fabric Reactive	2A0271	A1 Loo Hire Ltd	25/06/2025	INV0012909	1,530.00	INV
E04-000	Serv Deli Newbury St4	E04-000-0337	White Goods & Catering Equipment	2N0007	Nisbets Plc	25/06/2025	INV0012914	481.64	INV

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A04-000	Serv Deli St4	A04-000-0337	White Goods & Catering Equipment	2N0007	Nisbets Plc	25/06/2025	INV0012914	10.22	INV
					Count & Grand Total :		419	1,236,330.07	