Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated	Jnl Number	Jnl Amount	Kind
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2P0234	P J White Roofing	23/07/2025	049937	7,585.00	INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2A0121	Asian Fire Service Associat CIC	02/07/2025	INV0012920	2,140.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	02/07/2025	INV0012921	1,570.80	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	02/07/2025	INV0012922	5,433.75	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	02/07/2025	INV0012923	472.50	INV
A21-140	Serv Deli HQ	A21-140-0203	Repairs & Maintenance	2T0165	Trade UK	02/07/2025	INV0012929	915.83	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0167	T.W. Engineering Company Ltd	02/07/2025	INV0012936	2,160.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0271	SIGMA Security Devices Ltd	02/07/2025	INV0012937	25.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0271	SIGMA Security Devices Ltd	02/07/2025	INV0012937	1,575.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	02/07/2025	INV0012939	1,358.10	INV
A21-101	CorpServ Fin&Procurement	A21-101-0354	Treasury Management	2L0119	MUFG Corporate Markets Treasury	02/07/2025	INV0012940	5,865.00	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	291.52	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	363.01	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	1,336.70	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	430.41	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	1,364.24	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012941	291.52	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	943.07	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	606.77	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	959.23	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	131.99	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	599.32	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	85.88	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	100.73	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	331.26	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	192.82	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	375.83	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	310.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	456.80	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	341.58	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	125.24	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012942	876.56	INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	02/07/2025	INV0012943	923.45	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	178.40	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	178.40	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	89.20	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	89.20	INV

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A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	89.20	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	89.20	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	356.80	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	178.40	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	356.80	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	624.40	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012944	356.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0100	Enna CIC	02/07/2025	INV0012948	1,300.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0336	Churches Fire Security Ltd	02/07/2025	INV0012949	1,899.93	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	02/07/2025	INV0012952	2,625.40	INV
D31-354	Serv Deli Mgt)	D31-354-0112	Mediation Training	2M0176	Mediation4 Ltd	02/07/2025	INV0012953	1,100.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC	02/07/2025	INV0012955	2,895.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2P0221	Passion First Aid Limited	02/07/2025	INV0012956	3,220.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	02/07/2025	INV0012958	1,656.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	02/07/2025	INV0012958	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2D0026	Delta Fire Ltd	02/07/2025	INV0012959	4,972.50	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2W0184	Wilks Head & Eve LLP	02/07/2025	INV0012960	9,013.20	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	1,420.92	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	691.58	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	983.70	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	324.98	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	160.96	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	950.43	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	439.43	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	245.91	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	228.22	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	1,016.79	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	1,434.89	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	2,106.52	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	1,585.42	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	3,860.21	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	12,755.88	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	02/07/2025	INV0012962	1,744.78	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	1,237.15	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	372.42	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	686.28	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	135.94	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	211.35	INV

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A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	67.70 INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	91.26 INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	269.61 INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	438.90 INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	855.89 INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	328.40 INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	783.21 INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	463.34 INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	921.23 INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	02/07/2025	INV0012963	629.01 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	02/07/2025	INV0012968	2,569.97 INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	02/07/2025	INV0012969	692.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2C0075	CMT Flexibles Ltd	02/07/2025	INV0012970	4,137.40 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2C0075	CMT Flexibles Ltd	02/07/2025	INV0012970	50.00 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	02/07/2025	INV0012971	1,419.60 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	02/07/2025	INV0012972	2,916.67 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	02/07/2025	INV0012973	723.00 INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2K0019	Konica Minolta Bus. Solution Ltd	02/07/2025	INV0012974	2,439.52 INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0004	Arco Safety & Supplies	02/07/2025	INV0012975	491.40 INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	02/07/2025	INV0012979	4,444.44 INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2S0302	Solon Security Ltd	02/07/2025	INV0012982	816.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0564	MAIT	2A0269	A.V.R. Group Limited	02/07/2025	INV0012983	13,320.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	02/07/2025	INV0012990	6,238.80 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012991	1,377.14 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	408.65 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	100.60 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	299.66 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	58.68 INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	125.24 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	194.66 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	297.22 INV

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A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	521.99 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	717.22 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	854.60 INV
A21-000	Coll,Chg & Fin HQ	A21-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	345.43 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	1,229.58 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	02/07/2025	INV0012992	2,550.46 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	02/07/2025	INV0012993	758.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	02/07/2025	INV0012994	10,214.99 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	02/07/2025	INV0012999	1,070.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0250	Furniture Purchase & Repair	2B0303	Berkshire Office Furniture Ltd	02/07/2025	INV0013000	520.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2T0146	Team Teach Ltd	02/07/2025	INV0013002	1,638.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	09/07/2025	INV0013003	5,000.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	09/07/2025	INV0013004	1,800.00 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0014	Toye Kenning & Spencer Ltd	09/07/2025	INV0013004	13.50 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	09/07/2025	INV0013005	958.00 INV
A21-140	Serv Deli HQ	A21-140-0511	Professional Services	2A0263	Ayer Associates Ltd	09/07/2025	INV0013006	4,350.00 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	09/07/2025	INV0013008	4,243.20 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/07/2025	INV0013009	1,500.00 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/07/2025	INV0013010	1,500.00 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	09/07/2025	INV0013011	1,500.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	09/07/2025	INV0013016	1,392.60 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2S0329	Sutch Lifting Equipment Ltd	09/07/2025	INV0013017	1,468.30 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	09/07/2025	INV0013017	14.50 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	09/07/2025	INV0013018	744.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0001	Oxfordshire County Council	09/07/2025	INV0013019	932.78 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	09/07/2025	INV0013021	527.72 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	09/07/2025	INV0013021	50.00 INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	09/07/2025	INV0013022	552.50 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	09/07/2025	INV0013022	15.00 INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0335	Corrigenda Ltd	09/07/2025	INV0013023	9,131.17 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	09/07/2025	INV0013029	922.56 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	09/07/2025	INV0013033	2,001.87 INV
D31-359	ServDeli SafeEdduc	D31-359-0372	Corporate Events	2R0200	Redcrest Enterprises Ltd	09/07/2025	INV0013034	762.25 INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	09/07/2025	INV0013036	525.00 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2P0219	Pro-Servicing Ltd	09/07/2025	INV0013040	795.00 INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2E0155	Eze Lifts Limited	16/07/2025	INV0013041	1,039.50 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/07/2025	INV0013044	890.40 INV
F21-403	Corp Serv BusSup	F21-403-0336	Food Purchases & Catering	2C0362	Chris Burns Catering Ltd	16/07/2025	INV0013045	1,372.50 INV

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A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	266.32 INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	19.20 INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	107.61 INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	130.08 INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	91.81 INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	19.98 INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	294.53 INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	91.70 INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	184.07 INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	493.03 INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	150.35 INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	16/07/2025	INV0013046	103.49 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	16/07/2025	INV0013047	4,092.40 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0036	Vimpex Ltd	16/07/2025	INV0013048	550.00 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	16/07/2025	INV0013049	945.00 INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	16/07/2025	INV0013050	1,630.48 INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	16/07/2025	INV0013051	992.16 INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2T0180	Tetra Tech Limited	16/07/2025	INV0013054	3,323.41 INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	16/07/2025	INV0013058	444.00 INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2C0045	Concept Engineering Ltd	16/07/2025	INV0013058	34.00 INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	16/07/2025	INV0013077	558.97 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	16/07/2025	INV0013078	4,182.77 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2A0189	ADT Fire and Security Plc	16/07/2025	INV0013079	2,091.02 INV
A21-109	Opera&Colla Fac	A21-109-0116	Training - Non Uniformed	2H0156	HSS Hire Service Group Ltd	16/07/2025	INV0013081	681.00 INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	16/07/2025	INV0013082	1,175.97 INV
A21-109	Opera&Colla Fac	A21-109-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/07/2025	INV0013083	497.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	16/07/2025	INV0013090	1,345.54 INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	16/07/2025	INV0013091	1,230.20 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2L0142	Landmarc Support Services Ltd	16/07/2025	INV0013092	1,403.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/07/2025	INV0013094	853.88 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/07/2025	INV0013095	845.62 INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/07/2025	INV0013096	5,045.63 INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	16/07/2025	INV0013097	3,325.94 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	16/07/2025	INV0013099	3,800.00 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/07/2025	INV0013100	1,680.00 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	16/07/2025	INV0013101	576.00 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	16/07/2025	INV0013102	697.50 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	16/07/2025	INV0013103	1,069.25 INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	16/07/2025	INV0013105	4,750.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	16/07/2025	INV0013106	4,750.00 INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	16/07/2025	INV0013107	1,050.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/07/2025	INV0013108	1,449.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0205	Aristi	16/07/2025	INV0013109	7,533.75 INV
A21-140	Serv Deli HQ	A21-140-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	16/07/2025	INV0013111	2,250.00 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	16/07/2025	INV0013112	1,652.96 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2V0036	Vimpex Ltd	23/07/2025	INV0013113	7,200.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	23/07/2025	INV0013114	2,865.35 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	23/07/2025	INV0013114	30.00 INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2K0264	KFT Fire Trainer	23/07/2025	INV0013116	1,406.86 INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013117	809.80 INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013118	589.28 INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013118	98.53 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013118	340.92 INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013118	85.28 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	341.69 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	146.71 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	817.30 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	192.62 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	438.34 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	91.94 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	392.76 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	310.19 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	500.96 INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	341.58 INV
A21-000	Coll,Chg & Fin HQ	A21-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	422.24 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013120	478.33 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	109.32 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	583.04 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	291.52 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	291.52 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	291.52 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	291.52 INV
A21-000	Coll,Chg & Fin HQ	A21-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	291.52 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013121	273.30 INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	164.99 INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	365.89 INV

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A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	97.00	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	141.31	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	203.94	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	135.96	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	246.22	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	756.07	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	103.31	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	48.50	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013122	390.72	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	91.23	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	177.19	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	156.39	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	573.43	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	419.86	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	411.96	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013123	130.33	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2M0187	Max Fire Services Ltd	23/07/2025	INV0013124	1,843.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	23/07/2025	INV0013136	1,118.20	INV
D31-359	ServDeli SafeEdduc	D31-359-0372	Corporate Events	2D0145	D and P Luxury Toilets Ltd	23/07/2025	INV0013138	644.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0027	Walter Frank & Sons Ltd	23/07/2025	INV0013139	60.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0027	Walter Frank & Sons Ltd	23/07/2025	INV0013139	2,925.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013141	3,263.52	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	23/07/2025	INV0013142	2,195.00	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2T0155	T H White Installation Ltd	23/07/2025	INV0013143	7,067.93	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013146	959.23	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2M0131	J Mould	23/07/2025	INV0013147	15,619.85	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	230.10	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	182.90	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	365.80	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	182.90	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	182.90	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	23/07/2025	INV0013148	277.29	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	23/07/2025	INV0013150	1,443.06	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	23/07/2025	INV0013151	22,319.90	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0199	Alendi Consulting Ltd	23/07/2025	INV0013152	749.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0199	Alendi Consulting Ltd	23/07/2025	INV0013153	1,498.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	23/07/2025	INV0013157	650.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0226	Bristol Uniforms Ltd	23/07/2025	INV0013158	28,687.70	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	23/07/2025	INV0013159	2,736.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment	2T0140	Terberg DTS (UK) Ltd	23/07/2025	INV0013161	889.89 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	23/07/2025	INV0013161	17.50 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0065	Skills for Justice	23/07/2025	INV0013162	525.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0164	Red One Ltd	23/07/2025	INV0013163	4,500.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0250	Furniture Purchase & Repair	2B0303	Berkshire Office Furniture Ltd	23/07/2025	INV0013164	455.00 INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	23/07/2025	INV0013166	555.49 INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	23/07/2025	INV0013168	747.50 INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	270.00 INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	220.00 INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	185.00 INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	190.00 INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	220.00 INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	170.00 INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	240.00 INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	280.00 INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	240.00 INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	280.00 INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	220.00 INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	185.00 INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	23/07/2025	INV0013169	320.00 INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013173	129.72 INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013173	112.26 INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013173	195.52 INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013173	170.20 INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013173	129.05 INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	460.26 INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	102.88 INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	112.44 INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	37.58 INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	37.58 INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	105.12 INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	44.68 INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	51.42 INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	162.12 INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	291.32 INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	463.30 INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	23/07/2025	INV0013174	268.14 INV

Expenditure by Supplier for Invoices Greater than £500.00

D31-354	Serv Deli Mgt)	D31-354-0649	Miscellaneous	2T0016	TV Licensing	23/07/2025	INV0013175	2,966.50 INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	23/07/2025	INV0013176	172.94 INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	23/07/2025	INV0013176	3,874.92 INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2B0305	BRE Global Limited	23/07/2025	INV0013177	2,020.00 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/07/2025	INV0013178	1,377.60 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	29/07/2025	INV0013180	2,280.80 INV
A21-101	CorpServ Fin&Procurement	A21-101-0505	Actuary Costs	2B0297	Berkshire Pension Fund	29/07/2025	INV0013181	2,180.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	29/07/2025	INV0013188	1,762.74 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/07/2025	INV0013189	6,137.60 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/07/2025	INV0013190	3,803.14 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	29/07/2025	INV0013191	3,258.90 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0226	Bristol Uniforms Ltd	29/07/2025	INV0013193	2,899.80 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	29/07/2025	INV0013195	1,750.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	29/07/2025	INV0013196	500.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance &	2S0359	SSS Public Safety T/A NECSWS	29/07/2025	INV0013197	1,255.00 INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	29/07/2025	INV0013200	705.80 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	29/07/2025	INV0013205	1,700.95 INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,831.51 INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,019.81 INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,454.36 INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	383.53 INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	162.89 INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,219.52 INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	162.89 INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	614.40 INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	377.56 INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	180.82 INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,686.86 INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,684.41 INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,680.84 INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	1,692.87 INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	2,453.32 INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	3,563.56 INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	29/07/2025	INV0013207	3,017.43 INV
F21-401	Corp Serv HR	F21-401-0343	Fitness Equipment Purchase &	2F0105	Fit-Tek	29/07/2025	INV0013210	1,823.63 INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2O0144	Oxford Fire Safety Ltd trading	29/07/2025	INV0013212	2,624.00 INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	29/07/2025	INV0013213	27,714.55 INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	29/07/2025	INV0013214	27,714.55 INV

Expenditure by Supplier for Invoices Greater than £500.00

D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	29/07/2025	INV0013215	2,171.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment	2F0008	Fire Hosetech	29/07/2025	INV0013218	2,577.63	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	29/07/2025	INV0013219	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	29/07/2025	INV0013219	469.26	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0062	Safequip Ltd	29/07/2025	INV0013220	840.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	29/07/2025	INV0013221	920.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	29/07/2025	INV0013221	30.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	29/07/2025	INV0013222	36.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	29/07/2025	INV0013223	10.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0147	Thomas Graham	29/07/2025	INV0013225	1,771.36	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	29/07/2025	INV0013226	19,350.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	29/07/2025	INV0013227	2,515.20	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2I0129	Ian Webb Engineering Ltd	29/07/2025	INV0013229	5,823.60	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	29/07/2025	INV0013232	16,383.75	INV
					Count & Grand Total :		355	603,255.80	