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
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	08/10/2025	CRN1000302	-1,877.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	08/10/2025	CRN1000305	-510.00	CRN
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	01/10/2025	INV0013820	2,345.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	01/10/2025	INV0013889	5,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0062	IONIC Rescue Ltd	01/10/2025	INV0013890	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0062	IONIC Rescue Ltd	01/10/2025	INV0013890	2,100.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	01/10/2025	INV0013891	1,509.23	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0140	Terberg DTS (UK) Ltd	01/10/2025	INV0013897	538.17	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	01/10/2025	INV0013897	63.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	01/10/2025	INV0013898	434.78	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	01/10/2025	INV0013900	1,570.80	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2C0301	Clarity4D Limited	01/10/2025	INV0013902	1,500.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	01/10/2025	INV0013906	1,791.70	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	01/10/2025	INV0013907	7,487.50	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2P202	Premier Modular Ltd	01/10/2025	INV0013908	2,462.50	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	01/10/2025	INV0013909	4,105.44	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2S0368	Safire Workforce TA Ultra-Prote	01/10/2025	INV0013912	1,300.00	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	01/10/2025	INV0013914	56,699.89	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	01/10/2025	INV0013916	3,208.50	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	01/10/2025	INV0013921	2,869.49	INV
F22-405	CorpServ TC L&D	F22-405-0309	Breathing Apparatus Purchase & Repairs	2T0139	Talking Headsets Ltd	01/10/2025	INV0013923	658.00	INV
F22-405	CorpServ TC L&D	F22-405-0459	Postage & Carriage	2T0139	Talking Headsets Ltd	01/10/2025	INV0013923	10.00	INV
A21-109	Opera&Colla Fac	A21-109-0203	Repairs & Maintenance	2T0165	Trade UK	01/10/2025	INV0013929	826.16	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/10/2025	INV0013947	4,346.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/10/2025	INV0013948	3,259.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	01/10/2025	INV0013949	5,433.00	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	01/10/2025	INV0013950	1,806.24	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	01/10/2025	INV0013951	641.40	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	01/10/2025	INV0013953	5,918.39	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2W0169	WR Group Ltd t/a Webrecruit	01/10/2025	INV0013954	2,500.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds Maint Ltd	01/10/2025	INV0013955	2,680.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2E0111	Ernst and Young LLP	08/10/2025	INV0013957	5,441.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	08/10/2025	INV0013958	894.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	08/10/2025	INV0013958	7.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	08/10/2025	INV0013960	5,418.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	08/10/2025	INV0013965	1,000.00	INV
A19-000	Serv Deli St19	A19-000-0208	Access Control & Security	2C0335	Corrigenda Ltd	08/10/2025	INV0013966	1,345.51	INV
A04-000	Serv Deli St4	A04-000-0208	Access Control & Security	2C0335	Corrigenda Ltd	08/10/2025	INV0013967	1,345.51	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	08/10/2025	INV0013969	1,009.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	08/10/2025	INV0013970	2,509.90	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	772.80	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	261.54	INV

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A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	482.73 INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	110.52 INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	191.23 INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	454.44 INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	220.17 INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	673.59 INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	320.57 INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	339.61 INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	639.00 INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	893.54 INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	08/10/2025	INV0013971	501.63 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	08/10/2025	INV0013973	8,176.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	08/10/2025	INV0013975	85.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	08/10/2025	INV0013975	6,950.00 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	08/10/2025	INV0013976	526.50 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	08/10/2025	INV0013977	8,160.31 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	08/10/2025	INV0013981	10.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	08/10/2025	INV0013983	629.51 INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	08/10/2025	INV0013984	1,028.21 INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	08/10/2025	INV0013984	804.50 INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	08/10/2025	INV0013984	1,051.81 INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	08/10/2025	INV0013984	773.23 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	08/10/2025	INV0013984	927.07 INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	08/10/2025	INV0013985	3,300.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0017	BOC	08/10/2025	INV0013991	746.57 INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,446.37 INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	732.80 INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,075.50 INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	344.28 INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	148.87 INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,020.72 INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	398.17 INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	267.59 INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	262.66 INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,124.60 INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,208.18 INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	-1,643.42 INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,486.22 INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	2,942.12 INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	13,259.51 INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	08/10/2025	INV0013992	1,949.25 INV
A20-000	Serv Deli St20	A20-000-0200	Facilities Projects	2E0164	Evac+Chair International Ltd	08/10/2025	INV0013993	1,740.00 INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2E0164	Evac+Chair International Ltd	08/10/2025	INV0013993	3,253.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2H0191	HR Wallingford Ltd	08/10/2025	INV0013994	33,700.00 INV

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A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	08/10/2025	INV0013995	538.74 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	08/10/2025	INV0014001	1,500.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	08/10/2025	INV0014002	4,100.00 INV
S50-882	Station End ref	S50-882-C801	General Capital Expenditure	2M0003	Multitone Electronics Plc	08/10/2025	INV0014003	1,800.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	08/10/2025	INV0014004	1,083.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	08/10/2025	INV0014005	1,140.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	08/10/2025	INV0014006	1,520.00 INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2O0144	Oxford Fire Safety Ltd trading	08/10/2025	INV0014009	1,050.00 INV
D31-361	ServDeli Pro&PDD	D31-361-0451	Stationery	2C0349	Corporate Document Services LTD	16/10/2025	INV0014015	519.80 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	16/10/2025	INV0014016	732.94 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	16/10/2025	INV0014016	50.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	16/10/2025	INV0014018	28,687.70 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	16/10/2025	INV0014019	2,899.80 INV
H31-651	Op&Coll Str ProrPro	H31-651-0511	Professional Services	2A0034	Allder Glass Ltd	16/10/2025	INV0014021	6,307.62 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	16/10/2025	INV0014022	1,400.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	16/10/2025	INV0014022	24.00 INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	184.95 INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	96.18 INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	389.77 INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	100.16 INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	16.42 INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	485.72 INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	451.68 INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	171.58 INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	161.34 INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	142.48 INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	482.52 INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	16/10/2025	INV0014024	124.81 INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2C0335	Corrigenda Ltd	16/10/2025	INV0014027	1,200.00 INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0335	Corrigenda Ltd	16/10/2025	INV0014027	180.00 INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	16/10/2025	INV0014032	650.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2A0017	Angus Fire Ltd	16/10/2025	INV0014033	150.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2A0017	Angus Fire Ltd	16/10/2025	INV0014033	9,997.50 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	256.50 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	256.50 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73 INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77 INV

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A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	151.73	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	16/10/2025	INV0014034	104.77	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	16/10/2025	INV0014037	198,475.97	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	16/10/2025	INV0014038	10.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	16/10/2025	INV0014039	10.50	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2P0193	Premier Lockers	16/10/2025	INV0014040	1,150.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	16/10/2025	INV0014042	800.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0136	First Products (Sussex) Ltd	16/10/2025	INV0014042	34.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	16/10/2025	INV0014043	9,198.00	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	135.98	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	156.68	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	139.80	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	111.45	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	91.25	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	119.60	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	59.25	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	69.65	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	122.20	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	297.06	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	239.77	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014045	212.11	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014046	82.00	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014046	127.58	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014046	172.20	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014046	179.95	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	16/10/2025	INV0014046	112.12	INV
A19-000	Serv Deli St19	A19-000-0246	Pest Control	2B0019	Bracknell Pest Control Ltd	16/10/2025	INV0014067	1,080.00	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	16/10/2025	INV0014068	695.74	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	16/10/2025	INV0014070	1,256.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	16/10/2025	INV0014071	3,374.48	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	16/10/2025	INV0014072	2,580.72	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	16/10/2025	INV0014073	1,331.67	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0271	KLC Employment Law Consultants	16/10/2025	INV0014075	1,998.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	16/10/2025	INV0014076	1,750.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	16/10/2025	INV0014077	805.72	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014079	808.08	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014080	2,328.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014081	1,863.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014082	983.25	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014083	1,966.50	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	16/10/2025	INV0014084	426.94	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	16/10/2025	INV0014088	1,208.20	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	16/10/2025	INV0014090	1,764.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	16/10/2025	INV0014091	1,447.00	INV
A21-109	Opera&Colla Fac	A21-109-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	16/10/2025	INV0014093	2,814.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0226	Bristol Uniforms Ltd	16/10/2025	INV0014095	2,736.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,831.51	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,019.81	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,454.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	383.53	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	162.89	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,219.52	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	162.89	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	614.40	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	377.56	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	180.82	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,686.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,684.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,680.84	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	1,692.87	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	2,453.32	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	3,563.56	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	16/10/2025	INV0014097	3,017.43	INV
D31-300	ServDeli Se Mgt	D31-300-0649	Miscellaneous	2N0102	Neurodiversity Global Limited	16/10/2025	INV0014099	800.00	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	16/10/2025	INV0014101	1,785.28	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	16/10/2025	INV0014102	786.62	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	16/10/2025	INV0014107	802.82	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	16/10/2025	INV0014109	2,730.00	INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2C0364	Canon (UK) Ltd	16/10/2025	INV0014111	1,684.24	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2A0034	Allder Glass Ltd	16/10/2025	INV0014115	575.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2P0235	Process Envision Limited	16/10/2025	INV0014116	1,950.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	22/10/2025	INV0014117	1,226.40	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	22/10/2025	INV0014118	428.90	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2E0155	Eze Lifts Limited	22/10/2025	INV0014119	143.85	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2E0155	Eze Lifts Limited	22/10/2025	INV0014119	143.85	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2E0155	Eze Lifts Limited	22/10/2025	INV0014119	287.70	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2E0155	Eze Lifts Limited	22/10/2025	INV0014119	143.85	INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2P0206	PPLPRS Ltd	22/10/2025	INV0014120	9,805.78	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	22/10/2025	INV0014135	2,166.12	INV
A21-109	Opera&Colla Fac	A21-109-0208	Access Control & Security	2D0138	Digital ID Ltd	22/10/2025	INV0014137	590.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0138	Digital ID Ltd	22/10/2025	INV0014137	8.95	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	22/10/2025	INV0014139	1,267.60	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	22/10/2025	INV0014139	11.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	22/10/2025	INV0014140	1,862.86	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	22/10/2025	INV0014142	500.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2S0261	Samuel Brothers (St Pauls) Ltd	22/10/2025	INV0014145	562.75 INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2C0087	Calor Gas Ltd	22/10/2025	INV0014152	2,712.75 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0158	The Windsor Leadership Trust	22/10/2025	INV0014153	6,791.00 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	22/10/2025	INV0014157	785.38 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	22/10/2025	INV0014160	493.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0017	MFC International Ltd	22/10/2025	INV0014161	140.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	22/10/2025	INV0014164	2,210.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	22/10/2025	INV0014165	2,210.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	22/10/2025	INV0014166	1,105.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	22/10/2025	INV0014167	950.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	22/10/2025	INV0014168	620.40 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC	22/10/2025	INV0014169	2,895.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC	22/10/2025	INV0014170	870.00 INV
A16-000	Serv Deli St16	A16-000-0250	Furniture Purchase & Repair	2P0193	Premier Lockers	22/10/2025	INV0014172	621.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	22/10/2025	INV0014173	950.00 INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	22/10/2025	INV0014175	1,033.12 INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	22/10/2025	INV0014181	874.23 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0024	TSI Instruments Ltd	29/10/2025	INV0014183	580.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0024	TSI Instruments Ltd	29/10/2025	INV0014183	11.92 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	29/10/2025	INV0014184	130.00 INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	29/10/2025	INV0014186	6,796.16 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2E0155	Eze Lifts Limited	29/10/2025	INV0014189	1,571.00 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2E0155	Eze Lifts Limited	29/10/2025	INV0014190	1,571.00 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	29/10/2025	INV0014193	1,579.20 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	29/10/2025	INV0014194	1,236.00 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	29/10/2025	INV0014195	1,682.00 INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	29/10/2025	INV0014196	614.91 INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	29/10/2025	INV0014197	636.59 INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2N0101	North Direct Ltd t/a Hose Reels	29/10/2025	INV0014199	802.99 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2N0101	North Direct Ltd t/a Hose Reels	29/10/2025	INV0014199	802.99 INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2N0101	North Direct Ltd t/a Hose Reels	29/10/2025	INV0014199	802.99 INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2N0101	North Direct Ltd t/a Hose Reels	29/10/2025	INV0014199	1,877.84 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	29/10/2025	INV0014200	2,183.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	29/10/2025	INV0014201	2,198.00 INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	29/10/2025	INV0014202	4,657.50 INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	29/10/2025	INV0014203	8,376.06 INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2D0137	Driveline Marine Ltd	29/10/2025	INV0014204	429.84 INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	29/10/2025	INV0014207	31,003.10 INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	29/10/2025	INV0014208	1,014.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	29/10/2025	INV0014209	123,469.08 INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	29/10/2025	INV0014210	1,295.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	29/10/2025	INV0014211	10.50 INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	29/10/2025	INV0014213	8,376.06 INV

F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	29/10/2025	INV0014214	12,091.27	INV
					Count & Grand Total :		263	853,954.08	