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
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	05/08/2025	CRN1000280	-1,377.00	CRN
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	CRN1000285	-477.92	CRN
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	CRN1000286	-5,229.91	CRN
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/08/2025	CRN1000287	-1,760.00	CRN
A19-000	Serv Deli St19	A19-000-0202	Building & Fabric Reactive	2B0019	Bracknell Pest Control Ltd	21/08/2025	CRN1000289	-1,098.00	CRN
A19-000	Serv Deli St19	A19-000-0202	Building & Fabric Reactive	2B0019	Bracknell Pest Control Ltd	21/08/2025	INV0012330	1,098.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/08/2025	INV0013258	848.40	INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	05/08/2025	INV0013259	1,777.36	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2N0093	ND SERVICES	05/08/2025	INV0013260	476.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	05/08/2025	INV0013261	1,731.60	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2M0003	Multitone Electronics Plc	05/08/2025	INV0013262	4,645.00	INV
F21-400	CorpServ Mgt	F21-400-0511	Professional Services	2D0141	David Bartholomew Photographer	05/08/2025	INV0013263	820.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	05/08/2025	INV0013264	65.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	05/08/2025	INV0013264	3,555.27	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	05/08/2025	INV0013267	15.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	05/08/2025	INV0013267	1,965.25	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	262.69	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	252.35	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	500.47	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	168.37	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	1,080.81	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	88.32	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	320.30	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	294.18	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	839.83	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	111.71	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	231.19	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	670.97	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	612.54	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	627.34	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	05/08/2025	INV0013268	452.11	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	54.50	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	92.64	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	54.50	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	96.47	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	54.50	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	65.40	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV

A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	506.85	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	54.50	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	201.65	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	10.90	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	05/08/2025	INV0013275	54.50	INV
A13-001	Serv Deli St13	A13-001-0238	Electricity	2E0137	EDF Energy Customers plc	05/08/2025	INV0013276	2,788.23	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	05/08/2025	INV0013281	618.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	05/08/2025	INV0013282	3,892.86	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	05/08/2025	INV0013288	795.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2L0037	LanTec Security Ltd	05/08/2025	INV0013290	810.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	05/08/2025	INV0013295	25.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	05/08/2025	INV0013295	21.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2N0087	Northern Diver international LTD	05/08/2025	INV0013295	954.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	05/08/2025	INV0013296	10.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2R0156	Reach and Rescue Ltd	05/08/2025	INV0013298	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	05/08/2025	INV0013301	21.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0087	Northern Diver international LTD	05/08/2025	INV0013301	700.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/08/2025	INV0013303	1,411.20	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2D0141	David Bartholomew Photographer	05/08/2025	INV0013308	520.00	INV
A16-000	Serv Deli St16	A16-000-0250	Furniture Purchase & Repair	2A0239	Access Office Furniture Solution	05/08/2025	INV0013310	1,300.00	INV
A16-000	Serv Deli St16	A16-000-0459	Postage & Carriage	2A0239	Access Office Furniture Solution	05/08/2025	INV0013310	30.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2P0028	Packexe Ltd	05/08/2025	INV0013312	999.95	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/08/2025	INV0013322	2,465.98	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,456.08	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	691.40	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,018.50	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	217.38	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	2,017.15	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,060.61	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	2,889.86	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	327.46	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,031.03	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,329.30	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,744.15	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	151.18	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	403.37	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	296.01	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	1,500.12	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	05/08/2025	INV0013325	13,228.79	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	05/08/2025	INV0013326	10,117.20	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	05/08/2025	INV0013328	9,619.77	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/08/2025	INV0013330	5,100.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2G0041	Gecko Head Gear Ltd	05/08/2025	INV0013331	21.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	05/08/2025	INV0013331	500.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	05/08/2025	INV0013335	3,985.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	05/08/2025	INV0013336	11,831.70	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2I0139	Integrate Group Ltd	05/08/2025	INV0013339	3,069.99	INV
A17-000	Serv Deli St17	A17-000-0208	Access Control & Security	2C0335	Corrigenda Ltd	05/08/2025	INV0013341	773.13	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	05/08/2025	INV0013343	2,515.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2V0050	VI Distribution T/A Gear Grid	05/08/2025	INV0013344	3,344.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0155	Fire Solutions Equipment Group	05/08/2025	INV0013346	68.50	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0155	Fire Solutions Equipment Group	05/08/2025	INV0013346	1,628.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0008	Fire Hosetech	05/08/2025	INV0013347	555.50	INV
A10-000	Serv Deli St10	A10-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	05/08/2025	INV0013356	527.24	INV
F21-403	Corp Serv BusSup	F21-403-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/08/2025	INV0013358	1,105.00	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	05/08/2025	INV0013360	2,158.00	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	263.41	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	34.10	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	217.23	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	239.37	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	180.11	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	165.82	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	320.36	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	393.60	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	248.83	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	166.30	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	496.57	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/08/2025	INV0013361	197.78	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	INV0013365	1,989.41	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	INV0013366	684.56	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	INV0013366	437.32	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	51.06	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	291.52	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	291.52	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	7,500.32	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	908.16	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	291.52	INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	93.31	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	14/08/2025	INV0013367	2,845.03	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	14/08/2025	INV0013369	1,715.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0017	Outreach Organisation Ltd	14/08/2025	INV0013370	4,560.00	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	14/08/2025	INV0013375	2,850.00 INV
F21-403	Corp Serv BusSup	F21-403-0386	Conferences	2C0029	National Fire Chiefs Council Ltd	14/08/2025	INV0013376	1,100.00 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0140	Do-IT Solutions Ltd	14/08/2025	INV0013378	1,689.89 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	14/08/2025	INV0013379	3,549.74 INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocoms Systems Ltd	14/08/2025	INV0013380	20.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2R0046	Radiocoms Systems Ltd	14/08/2025	INV0013380	2,520.00 INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2C0332	CDW Limited	14/08/2025	INV0013381	3,587.50 INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	14/08/2025	INV0013382	802,684.00 INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2L0137	Logic Contract Services Ltd	14/08/2025	INV0013385	2,340.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013388	3,312.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013389	460.35 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013390	434.78 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0173	Worksafe (UK) Ltd	14/08/2025	INV0013391	895.00 INV
B21-150	Op&Coll Industrial Action	B21-150-0528	Contingency Fire Crew Service	2S0330	Securitas Security Systems	14/08/2025	INV0013392	3,510.94 INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013393	4,676.39 INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013394	8,041.95 INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013395	4,262.39 INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013396	8,464.90 INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/08/2025	INV0013397	5,744.25 INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2P0011	Press To Print Ltd	14/08/2025	INV0013398	2,939.00 INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds Maint Ltd	14/08/2025	INV0013401	1,005.00 INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	14/08/2025	INV0013402	27,976.00 INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2A0244	Adams Morey Ltd	14/08/2025	INV0013404	26,190.55 INV
A19-000	Serv Deli St19	A19-000-0246	Pest Control	2B0019	Bracknell Pest Control Ltd	14/08/2025	INV0013405	1,098.00 INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2B0280	The Barcode Warehouse Limited	14/08/2025	INV0013406	1,080.24 INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2B0280	The Barcode Warehouse Limited	14/08/2025	INV0013406	8.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0007	Knowledge Academy Ltd	14/08/2025	INV0013408	5,000.00 INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	INV0013409	3,108.94 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/08/2025	INV0013409	769.44 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2B0102	Buckinghamshire Fire & Rescue	21/08/2025	INV0013410	27,800.00 INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	21/08/2025	INV0013415	984.36 INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	21/08/2025	INV0013425	540.51 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	21/08/2025	INV0013430	1,067.50 INV
A16-000	Serv Deli St16	A16-000-0202	Building & Fabric Reactive	2S0365	SMC Flooring Ltd	21/08/2025	INV0013431	459.60 INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2T0167	T.W. Engineering Company Ltd	21/08/2025	INV0013432	767.50 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0167	T.W. Engineering Company Ltd	21/08/2025	INV0013432	15.00 INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,019.81 INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,680.84 INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,831.51 INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,454.36 INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	377.56 INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,684.41 INV

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A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	3,563.56 INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	383.53 INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	162.89 INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	180.82 INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,692.87 INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	2,453.32 INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	162.89 INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,219.52 INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	614.40 INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	1,686.86 INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	21/08/2025	INV0013433	3,017.43 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2S0062	Safequip Ltd	21/08/2025	INV0013435	15.00 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2S0062	Safequip Ltd	21/08/2025	INV0013436	15.00 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	21/08/2025	INV0013438	738.06 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	21/08/2025	INV0013439	738.06 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	21/08/2025	INV0013440	738.06 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	21/08/2025	INV0013441	738.06 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2K0003	Manutan UK Limited	21/08/2025	INV0013442	1,031.91 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0189	ADT Fire and Security Plc	21/08/2025	INV0013444	625.53 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2025	INV0013445	1,255.57 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	21/08/2025	INV0013449	28,687.70 INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	21/08/2025	INV0013450	1,083.50 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2N0015	Nightsearcher Ltd	21/08/2025	INV0013451	935.48 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	21/08/2025	INV0013452	2,017.98 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	21/08/2025	INV0013452	15.52 INV
B21-154	Op&Co MTA Rev	B21-154-0062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	21/08/2025	INV0013453	3,480.00 INV
B21-154	Op&Co MTA Rev	B21-154-0062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	21/08/2025	INV0013454	3,480.00 INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	21/08/2025	INV0013457	566.25 INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	21/08/2025	INV0013458	8,477.59 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	21/08/2025	INV0013464	2,899.80 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2C0062	Clan Tools and Plant Ltd	21/08/2025	INV0013466	13,218.50 INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2C0308	Castle Water Limited	21/08/2025	INV0013468	1,499.04 INV
E21-321	Op&Coll Fleet&E	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	21/08/2025	INV0013469	1,500.00 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	21/08/2025	INV0013470	20,736.19 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0199	Alendi Consulting Ltd	21/08/2025	INV0013471	1,498.60 INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	21/08/2025	INV0013472	2,460.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	21/08/2025	INV0013473	12,045.00 INV
B21-154	Op&Co MTA Rev	B21-154-0062	Temporary Staff	2O0010	Oxfordshire Fire and Rescue Serv	21/08/2025	INV0013474	4,379.82 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0107	Speeding's Ltd	21/08/2025	INV0013475	7,281.75 INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013479	120.30 INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013479	194.70 INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013479	176.15 INV

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A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013479	141.60 INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013479	240.26 INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	123.25 INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	132.58 INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	102.10 INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	107.44 INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	167.26 INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	141.28 INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	277.95 INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	112.95 INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	131.93 INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	87.30 INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	361.74 INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	21/08/2025	INV0013480	243.60 INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2C0332	CDW Limited	21/08/2025	INV0013483	5,789.62 INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2C0332	CDW Limited	21/08/2025	INV0013484	614.38 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	21/08/2025	INV0013486	832.50 INV
A21-112	Corp Serv IT	A21-112-0312	Microsoft Core Licensing	2S0337	Softcat PLC	21/08/2025	INV0013489	14,459.52 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013490	4,412.30 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	21/08/2025	INV0013491	457.92 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013492	4,189.54 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013493	6,615.70 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013494	4,411.20 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013495	6,615.70 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	21/08/2025	INV0013496	5,510.69 INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	21/08/2025	INV0013497	3,325.94 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/08/2025	INV0013499	1,052.58 INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	21/08/2025	INV0013500	2,428.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	21/08/2025	INV0013502	2,095.87 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	21/08/2025	INV0013504	588.00 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	21/08/2025	INV0013505	8,280.55 INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds Maint Ltd	21/08/2025	INV0013506	1,005.00 INV
A22-405	Supp Serv TC	A22-405-0204	PPM	2D0144	DA Technologie Ltd	21/08/2025	INV0013521	585.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	21/08/2025	INV0013523	6,240.30 INV
A21-109	Opera&Colla Fac	A21-109-0240	Water & Sewage	2A0270	Anglian Water Business	21/08/2025	INV0013524	4,578.46 INV
A21-109	Opera&Colla Fac	A21-109-0240	Water & Sewage	2A0270	Anglian Water Business	21/08/2025	INV0013525	4,380.12 INV
A21-109	Opera&Colla Fac	A21-109-0240	Water & Sewage	2A0270	Anglian Water Business	21/08/2025	INV0013526	3,978.65 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	28/08/2025	INV0013527	18,757.25 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0112	Peli Products (UK) Ltd	28/08/2025	INV0013529	10.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2P0112	Peli Products (UK) Ltd	28/08/2025	INV0013529	1,629.40 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	28/08/2025	INV0013530	4,152.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	28/08/2025	INV0013531	884.58 INV

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E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	28/08/2025	INV0013531	24.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	28/08/2025	INV0013532	4,630.66 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	28/08/2025	INV0013532	24.00 INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	28/08/2025	INV0013533	3,571.72 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013534	9,804.06 INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds Maint Ltd	28/08/2025	INV0013535	1,005.00 INV
F21-407	Summer Placements	F21-407-0140	Recruitment	2L0114	Leonard Cheshire Disability	28/08/2025	INV0013538	10,400.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0319	IT Software Maintenance	2W0161	Whitwam Limited	28/08/2025	INV0013539	1,725.00 INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2R0183	Ridge and Partners LLP	28/08/2025	INV0013540	1,950.00 INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	28/08/2025	INV0013541	1,000.00 INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013548	1,200.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	28/08/2025	INV0013550	1,402.65 INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	109.60 INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	173.72 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	394.46 INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	195.06 INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	146.20 INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	183.80 INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	231.59 INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	365.62 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013552	97.46 INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	28/08/2025	INV0013553	661.71 INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	584.96 INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	1,477.69 INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	917.31 INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	130.33 INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	890.34 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	487.58 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013555	1,521.19 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	10.90 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	100.83 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	50.13 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	67.04 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	76.30 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	10.90 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	38.69 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	132.44 INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	94.29 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	68.66 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	40.33 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	66.45 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	94.79 INV

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A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	86.73 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	10.90 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	28/08/2025	INV0013556	10.90 INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0045	Concept Engineering Ltd	28/08/2025	INV0013560	683.50 INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	28/08/2025	INV0013561	6,580.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2H0191	HR Wallingford Ltd	28/08/2025	INV0013562	1,684.80 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	28/08/2025	INV0013563	908.00 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2I0139	Integrate Group Ltd	28/08/2025	INV0013565	480.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	28/08/2025	INV0013567	460.99 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	28/08/2025	INV0013568	501.09 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2I0139	Integrate Group Ltd	28/08/2025	INV0013573	480.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0232	Performance Networks Limited	28/08/2025	INV0013574	1,140.00 INV
A21-109	Opera&Colla Fac	A21-109-0385	Corporate Subscriptions	2C0066	Copyright Licencing Agency Ltd	28/08/2025	INV0013575	8,065.66 INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	28/08/2025	INV0013577	912.54 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	28/08/2025	INV0013580	1,437.72 INV
D31-300	ServDeli Se Mgt	D31-300-0649	Miscellaneous	2L0143	Lucy Claire Illustration Ltd	28/08/2025	INV0013581	500.00 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	839.79 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	559.87 INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	341.58 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	54.66 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	1,495.04 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	157.02 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	680.96 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013582	4,065.43 INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	498.18 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	974.79 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	351.88 INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	289.00 INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	82.85 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	52.13 INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013583	80.15 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013584	1,286.71 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013584	1,286.71 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013584	1,286.71 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013584	1,286.71 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013584	1,286.71 INV
A10-000	Serv Deli St10	A10-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	19.17 INV
A15-000	Serv Deli St15	A15-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	314.87 INV
A04-000	Serv Deli St4	A04-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	1,152.16 INV
A16-000	Serv Deli St16	A16-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	86.24 INV
A18-000	Serv Deli St18	A18-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	644.00 INV
A22-000	Serv Deli St22	A22-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	28/08/2025	INV0013585	446.20 INV

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A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	1,184.36	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	263.98	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	264.08	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	385.64	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	1,919.68	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	956.66	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	397.82	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	788.23	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	784.37	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	163.22	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	967.55	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	396.72	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	599.32	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	183.92	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	85.88	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	28/08/2025	INV0013586	228.40	INV
					Count & Grand Total :		350	1,469,463.26	