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
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	24/09/2025	CRN1000297	-5,382.00	CRN
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	24/09/2025	CRN1000298	-989.81	CRN
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	03/09/2025	INV0013588	1,500.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,460.55	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	745.38	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,231.71	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	341.15	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	149.10	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,159.94	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	405.92	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	286.45	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	251.30	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,096.47	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,275.79	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	2,061.35	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,442.46	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	3,071.83	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	13,672.71	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	03/09/2025	INV0013590	1,860.04	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	733.78	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	230.35	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	536.63	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	110.96	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	231.71	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	481.55	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	223.11	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	599.25	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	321.13	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	461.61	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	415.04	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	03/09/2025	INV0013591	474.36	INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	03/09/2025	INV0013592	782.73	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2B0295	Blink Charging UK Ltd	03/09/2025	INV0013595	418.54	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	03/09/2025	INV0013599	555.49	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013609	305.19	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013609	506.87	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	153.93	INV

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A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	283.54 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	156.35 INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	155.25 INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	426.80 INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	198.54 INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	724.76 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	121.25 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/09/2025	INV0013610	266.75 INV
A10-000	Serv Deli St10	A10-000-0200	Facilities Projects	2C0325	Create Ideas Ltd	03/09/2025	INV0013612	905.30 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2I0004	Interspiro Ltd	03/09/2025	INV0013613	690.24 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2P0145	Protect Signs	03/09/2025	INV0013632	1,041.76 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0140	Terberg DTS (UK) Ltd	03/09/2025	INV0013633	1,798.07 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	03/09/2025	INV0013633	17.50 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	03/09/2025	INV0013635	3,270.96 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2I0139	Integrate Group Ltd	03/09/2025	INV0013638	480.00 INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	03/09/2025	INV0013639	1,135.00 INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2L0037	LanTec Security Ltd	03/09/2025	INV0013640	1,576.40 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2F0136	First Products (Sussex) Ltd	03/09/2025	INV0013641	905.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2M0035	MSA (Britain) Ltd	03/09/2025	INV0013642	1,177.68 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	03/09/2025	INV0013644	727.73 INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	03/09/2025	INV0013645	789.28 INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	03/09/2025	INV0013646	525.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0164	Red One Ltd	03/09/2025	INV0013647	6,535.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2F0136	First Products (Sussex) Ltd	03/09/2025	INV0013648	7,932.50 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/09/2025	INV0013649	1,017.88 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2E0156	eDriving Solutions	03/09/2025	INV0013650	2,000.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/09/2025	INV0013651	1,863.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	03/09/2025	INV0013652	1,573.79 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0029	National Fire Chiefs Council Ltd	03/09/2025	INV0013653	2,100.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2L0117	Reliance Medical Ltd	03/09/2025	INV0013654	1,077.45 INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2J0075	J & C Autos Bodywork Ltd	03/09/2025	INV0013655	1,726.20 INV
E21-321	Op&Coll Fleet&E	E21-321-0436	Vehicle Accessories & Parts	2V0013	Vectec Ltd	03/09/2025	INV0013656	1,446.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	03/09/2025	INV0013659	5,537.44 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0199	Alendi Consulting Ltd	03/09/2025	INV0013660	749.30 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0013	Vectec Ltd	03/09/2025	INV0013661	460.14 INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners Limited	03/09/2025	INV0013662	3,100.00 INV
A21-109	Opera&Colla Fac	A21-109-0452	Public Information	2P0011	Press To Print Ltd	03/09/2025	INV0013663	780.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	03/09/2025	INV0013670	425.40 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	03/09/2025	INV0013673	430.00 INV

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A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	03/09/2025	INV0013674	4,831.69 INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	05/09/2025	INV0013675	8,807.86 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	05/09/2025	INV0013676	3,800.00 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	05/09/2025	INV0013677	4,037.50 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	05/09/2025	INV0013678	4,275.00 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	05/09/2025	INV0013680	2,196.00 INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	10/09/2025	INV0013682	4,591.85 INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	10/09/2025	INV0013683	3,270.00 INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	10/09/2025	INV0013684	1,513.30 INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - SAN H	2A0151	Airwave Solutions Ltd	10/09/2025	INV0013685	3,325.94 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2I0139	Integrate Group Ltd	10/09/2025	INV0013690	480.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	10/09/2025	INV0013692	2,457.81 INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2S0337	Softcat PLC	10/09/2025	INV0013693	16,252.76 INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	73.34 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	13.19 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	13.19 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	84.78 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	16.46 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	110.73 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	13.19 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	124.17 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	60.15 INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	22.97 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	80.36 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	10/09/2025	INV0013694	144.38 INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	10/09/2025	INV0013695	7,762.50 INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	107.36 INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	157.54 INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	254.64 INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	151.11 INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	28.94 INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	56.04 INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	136.16 INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	60.93 INV

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A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	180.17 INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	120.46 INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	10/09/2025	INV0013696	111.46 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0147	Thomas Graham	10/09/2025	INV0013699	900.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0147	Thomas Graham	10/09/2025	INV0013699	12.50 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	10/09/2025	INV0013700	8,654.90 INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	10/09/2025	INV0013701	5,075.00 INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	10/09/2025	INV0013703	1,381.01 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	10/09/2025	INV0013704	440.00 INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	10/09/2025	INV0013705	835.00 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0192	Allbatteries UK Ltd	10/09/2025	INV0013705	12.00 INV
F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	CADCORP Limited	10/09/2025	INV0013707	1,100.00 INV
A21-109	Opera&Colla Fac	A21-109-0655	Service House fees	2A0034	Allder Glass Ltd	10/09/2025	INV0013708	1,798.95 INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	10/09/2025	INV0013710	4,022.63 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	10/09/2025	INV0013712	848.40 INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	10/09/2025	INV0013713	1,019.90 INV
F21-400	CorpServ Mgt	F21-400-0386	Conferences	2C0353	Chartered Institute of Marketing	10/09/2025	INV0013715	1,177.50 INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	10/09/2025	INV0013716	1,033.12 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2V0057	Vivida Productions Ltd	10/09/2025	INV0013718	16,000.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	10/09/2025	INV0013721	643.89 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0272	Kim Driver Training Ltd	10/09/2025	INV0013723	755.00 INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	10/09/2025	INV0013724	480.18 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	10/09/2025	INV0013725	1,622.81 INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013726	56.90 INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013726	147.97 INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013726	126.60 INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013726	138.65 INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013726	139.96 INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	128.45 INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	790.88 INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	176.80 INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	105.55 INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	72.40 INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	110.71 INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	59.25 INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	107.35 INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	143.15 INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	282.19 INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	235.00 INV

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A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	10/09/2025	INV0013727	567.80 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0017	Women in the Fire Service UK LTD	10/09/2025	INV0013745	532.00 INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	10/09/2025	INV0013746	2,185.00 INV
A21-101	CorpServ Fin&Procurement	A21-101-0353	Tax Consultants	2P0189	PSTAX (Lavat Consulting)	10/09/2025	INV0013747	2,600.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2T0014	Toye Kenning & Spencer Ltd	10/09/2025	INV0013749	1,590.00 INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2T0014	Toye Kenning & Spencer Ltd	10/09/2025	INV0013749	13.50 INV
A21-109	Opera&Colla Fac	A21-109-0655	Service House fees	2P0234	P J White Roofing	10/09/2025	INV0013750	5,565.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0072	Northumberland County Council	17/09/2025	INV0013753	1,795.09 INV
A21-101	CorpServ Fin&Procurement	A21-101-0350	External Audit	2G0100	Grant Thornton UK LLP	17/09/2025	INV0013757	27,976.00 INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	17/09/2025	INV0013758	429.63 INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	17/09/2025	INV0013761	472.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	17/09/2025	INV0013762	1,389.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	17/09/2025	INV0013762	24.00 INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	17/09/2025	INV0013764	464.30 INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,831.51 INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,019.81 INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,454.36 INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	383.53 INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	162.89 INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,219.52 INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	162.89 INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	6.20 INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	377.56 INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	180.82 INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,686.86 INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,684.41 INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,680.84 INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	1,692.87 INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	3,061.52 INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	3,563.56 INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2N0098	Nexgen Facilities Services Ltd	17/09/2025	INV0013765	3,017.43 INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	17/09/2025	INV0013766	2,635.41 INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	17/09/2025	INV0013767	4,978.02 INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	17/09/2025	INV0013768	1,000.00 INV
A02-000	Serv Deli St2	A02-000-0202	Building & Fabric Reactive	2C0325	Create Ideas Ltd	17/09/2025	INV0013769	630.12 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2T0140	Terberg DTS (UK) Ltd	17/09/2025	INV0013770	68,422.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	17/09/2025	INV0013771	60.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2M0187	Max Fire Services Ltd	17/09/2025	INV0013771	1,170.00 INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	17/09/2025	INV0013772	177,798.07 INV

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E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	17/09/2025	INV0013773	2,515.20 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	17/09/2025	INV0013774	4,100.00 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	17/09/2025	INV0013777	9,999.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	17/09/2025	INV0013779	65.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	17/09/2025	INV0013780	3,114.80 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	17/09/2025	INV0013780	65.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	17/09/2025	INV0013785	440.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	17/09/2025	INV0013785	24.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	17/09/2025	INV0013789	1,180.01 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2B0300	British Animal Rescue and Trauma	17/09/2025	INV0013790	4,365.00 INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2E0158	Enterprise Flex-E Rent	17/09/2025	INV0013792	4,773.76 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0107	The Institution of Fire Engineer	17/09/2025	INV0013793	3,127.00 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance &	2S0359	SSS Public Safety T/A NECSWS	17/09/2025	INV0013794	20,876.50 INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	17/09/2025	INV0013795	26,281.50 INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	17/09/2025	INV0013796	1,519.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0226	Bristol Uniforms Ltd	17/09/2025	INV0013797	28,687.70 INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing &	2B0226	Bristol Uniforms Ltd	17/09/2025	INV0013798	2,899.80 INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	17/09/2025	INV0013801	6,103.50 INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	17/09/2025	INV0013802	1,827.70 INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	17/09/2025	INV0013803	1,837.35 INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	17/09/2025	INV0013804	1,818.07 INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	17/09/2025	INV0013806	1,884.95 INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	17/09/2025	INV0013807	1,819.13 INV
A21-109	Opera&Colla Fac	A21-109-0655	Service House fees	2S0355	Strutt&Parker (BNP Paribas RE)	17/09/2025	INV0013808	641.67 INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	17/09/2025	INV0013809	512.30 INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase &	2B0158	Bureau Veritas UK Ltd	24/09/2025	INV0013811	2,205.00 INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013812	1,377.14 INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	24/09/2025	INV0013814	7,270.76 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2F0176	Flameskill Ltd	24/09/2025	INV0013815	1,752.50 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	24/09/2025	INV0013816	1,001.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	24/09/2025	INV0013816	24.00 INV

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A20-000	Serv Deli St20	A20-000-0204	PPM	2I0139	Integrate Group Ltd	24/09/2025	INV0013817	780.00 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	24/09/2025	INV0013819	968.68 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	24/09/2025	INV0013826	1,268.40 INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	24/09/2025	INV0013827	1,278.90 INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	24/09/2025	INV0013829	909.82 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	24/09/2025	INV0013830	16.50 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0329	Sutch Lifting Equipment Ltd	24/09/2025	INV0013830	1,083.36 INV
A10-000	Serv Deli St10	A10-000-0511	Professional Services	2R0183	Ridge and Partners LLP	24/09/2025	INV0013831	1,035.00 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	24/09/2025	INV0013833	1,120.00 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	24/09/2025	INV0013834	744.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	24/09/2025	INV0013837	1,211.81 INV
A20-000	Serv Deli St20	A20-000-0202	Building & Fabric Reactive	2B0019	Bracknell Pest Control Ltd	24/09/2025	INV0013838	530.00 INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013839	1,200.00 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	24/09/2025	INV0013842	2,294.60 INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2D0026	Delta Fire Ltd	24/09/2025	INV0013843	591.70 INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	97.04 INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	120.22 INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	213.72 INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	133.95 INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	726.60 INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	192.53 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	182.10 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013845	322.00 INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013846	298.81 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013846	163.31 INV
A21-109	Opera&Colla Fac	A21-109-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013846	95.64 INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013846	297.22 INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013846	298.81 INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A21-000	Coll,Chg & Fin HQ	A21-000-0204	PPM	2C0335	Corrigenda Ltd	24/09/2025	INV0013848	1,286.71 INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	24/09/2025	INV0013849	1,042.35 INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	24/09/2025	INV0013852	858.49 INV

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A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013854	72.75 INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013854	231.64 INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013854	631.34 INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013854	121.25 INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/09/2025	INV0013854	416.49 INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/09/2025	INV0013857	649.26 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2I0004	Interspiro Ltd	24/09/2025	INV0013859	2,170.00 INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2R0046	Radiocoms Systems Ltd	24/09/2025	INV0013860	1,252.00 INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/09/2025	INV0013862	4,676.39 INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC	24/09/2025	INV0013863	2,895.00 INV
F21-401	Corp Serv HR	F21-401-0146	Criminal Record Checks	2E0157	Essex County Council	24/09/2025	INV0013865	635.50 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	24/09/2025	INV0013866	5,382.00 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	24/09/2025	INV0013867	16,116.72 INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2S0329	Sutch Lifting Equipment Ltd	24/09/2025	INV0013868	539.75 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	24/09/2025	INV0013868	16.50 INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	24/09/2025	INV0013870	794.66 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/09/2025	INV0013875	3,210.90 INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/09/2025	INV0013876	6,419.66 INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international LTD	24/09/2025	INV0013877	10.50 INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	24/09/2025	INV0013879	2,297.79 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0005	Phoenix Software Ltd	24/09/2025	INV0013880	2,206.10 INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	24/09/2025	INV0013881	1,382.68 INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2A0181	Airbus Defence and Space	24/09/2025	INV0013882	10,890.00 INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2P0011	Press To Print Ltd	24/09/2025	INV0013883	781.00 INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/09/2025	INV0013885	4,657.50 INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	25/09/2025	INV0013886	1,174.41 INV
					Count & Grand Total :		297	791,867.33