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
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0359	Centiel UK Ltd	05/11/2025	INV0014215	882.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0359	Centiel UK Ltd	05/11/2025	INV0014215	2,647.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	05/11/2025	INV0014216	1,100.00	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	123.70	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	298.81	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	474.92	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	490.15	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	828.16	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	179.68	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	298.81	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	298.81	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014220	904.27	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/11/2025	INV0014221	440.71	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	05/11/2025	INV0014221	630.87	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,132.30	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	669.94	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,014.49	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	330.43	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	145.86	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	869.95	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	443.75	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	205.91	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	256.03	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,084.80	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,261.35	INV
A18-000	Serv Deli St18	A18-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,577.02	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	1,636.92	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	3,318.90	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	12,359.01	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	05/11/2025	INV0014222	2,028.10	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	936.95	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	397.63	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	457.46	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	-110.52	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	373.05	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	455.47	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	258.93	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	760.58	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	324.81	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	305.49	INV

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A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	320.98	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	934.71	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	05/11/2025	INV0014223	682.11	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014228	1,286.71	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014228	1,286.71	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	341.69	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	408.65	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	189.29	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	635.66	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	310.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	228.40	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	1,229.58	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	05/11/2025	INV0014229	728.77	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2R0156	Reach and Rescue Ltd	05/11/2025	INV0014231	20.00	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2S0058	South East Water Ltd	05/11/2025	INV0014233	1,236.00	INV
A21-109	Opera&Colla Fac	A21-109-0203	Repairs & Maintenance	2S0367	SELCO TRADE CENTRES	05/11/2025	INV0014235	766.50	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2U0034	UL VS Ltd	05/11/2025	INV0014237	3,400.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2S0329	Sutch Lifting Equipment Ltd	05/11/2025	INV0014239	539.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0329	Sutch Lifting Equipment Ltd	05/11/2025	INV0014239	16.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance	05/11/2025	INV0014240	4,868.43	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	05/11/2025	INV0014241	546.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2F0153	Fire & Rescue Indemnity	05/11/2025	INV0014242	438,879.85	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics	05/11/2025	INV0014246	1,242.72	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies	05/11/2025	INV0014247	1,507.95	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies	05/11/2025	INV0014249	595.89	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies	05/11/2025	INV0014250	482.45	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	358.02	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	44.10	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	208.24	INV
A06-000	Serv Deli St6	A06-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	38.42	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	67.07	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	45.65	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	262.10	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	136.02	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	167.63	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	522.83	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	1,075.26	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	68.19	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	05/11/2025	INV0014251	155.85	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies	05/11/2025	INV0014252	464.30	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2O0136	Oakmere Contract	05/11/2025	INV0014257	750.00	INV

Expenditure by Supplier for Invoices Greater than £500.00									
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2P0011	Press To Print Ltd	05/11/2025	INV0014267	2,979.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	05/11/2025	INV0014268	1,105.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver international	05/11/2025	INV0014272	10.50	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners	05/11/2025	INV0014274	10,540.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	05/11/2025	INV0014275	10,245.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions	05/11/2025	INV0014277	5,522.12	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2Z0001	Zurich Insurance Group Ltd	05/11/2025	INV0014278	8,110.73	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2Z0001	Zurich Insurance Group Ltd	05/11/2025	INV0014279	579.86	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	05/11/2025	INV0014284	2,243.18	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	05/11/2025	INV0014284	50.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	05/11/2025	INV0014285	1,083.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2N0099	Newglen Construction Ltd.	05/11/2025	INV0014287	142,824.22	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	12/11/2025	INV0014289	556.14	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	12/11/2025	INV0014290	972.38	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	12/11/2025	INV0014291	1,484.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A	12/11/2025	INV0014292	3,549.74	INV
A05-000	Serv Deli St5	A05-000-0202	Building & Fabric Reactive	2S0323	SMS Environmental	12/11/2025	INV0014297	495.00	INV
A21-112	Corp Serv IT	A21-112-0312	Microsoft Core Licensing	2S0337	Softcat PLC	12/11/2025	INV0014298	261,486.69	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	12/11/2025	INV0014300	1,037.59	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	12/11/2025	INV0014301	28,687.70	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	12/11/2025	INV0014302	2,984.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	12/11/2025	INV0014303	804.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	12/11/2025	INV0014303	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	12/11/2025	INV0014304	747.38	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2I0004	Interspiro Ltd	12/11/2025	INV0014304	760.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2L0056	London Fire Commissioner	12/11/2025	INV0014305	3,250.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0326	3SFire Community Interest	12/11/2025	INV0014306	1,035.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2B0011	Bowak Ltd	12/11/2025	INV0014307	3,608.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies	12/11/2025	INV0014308	72,890.82	INV
S50-898	ICU Hardware Re	S50-898-C801	General Capital Expenditure	2W0189	WCL (UK) Limited	12/11/2025	INV0014311	7,264.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	12/11/2025	INV0014315	99,089.54	INV
A22-405	Supp Serv TC	A22-405-0204	PPM	2K0264	KFT Fire Trainer	12/11/2025	INV0014316	1,733.57	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	12/11/2025	INV0014317	3,942.42	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health	12/11/2025	INV0014322	650.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist	12/11/2025	INV0014323	491.63	INV
S30-852	Cap Proj Slough Fe	S30-852-C801	General Capital Expenditure	2L0137	Logic Contract Services Ltd	12/11/2025	INV0014325	18,570.82	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave – DCS	2A0151	Airwave Solutions Ltd	12/11/2025	INV0014327	3,325.94	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group	12/11/2025	INV0014328	11,984.54	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	12/11/2025	INV0014329	4,008.50	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist	12/11/2025	INV0014333	4,262.39	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2U0034	UL VS Ltd	12/11/2025	INV0014336	550.00	INV

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A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist	19/11/2025	INV0014338	7,659.01	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0232	Performance Networks	19/11/2025	INV0014339	1,140.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2C0366	Comms Express Limited	19/11/2025	INV0014340	2,240.00	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2C0366	Comms Express Limited	19/11/2025	INV0014340	30.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2N0002	Rosenbauer UK Plc	19/11/2025	INV0014341	4,598.20	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2E0161	EC Catering Partners	19/11/2025	INV0014342	615.00	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014343	570.02	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	311.85	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	397.82	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	683.23	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	327.16	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	50.30	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	871.30	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	58.68	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	309.82	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	426.03	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	392.77	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	1,118.95	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	581.54	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	791.96	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	1,174.11	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014345	1,189.78	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014346	635.41	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	611.27	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	504.22	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	238.96	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	12.13	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	36.38	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	184.49	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014347	145.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	19/11/2025	INV0014349	21,003.10	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014350	1,500.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	19/11/2025	INV0014351	3,120.00	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	1,004.18	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	183.76	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	175.45	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	97.42	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	120.22	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014371	287.69	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	19/11/2025	INV0014372	1,121.50	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0192	Allbatteries UK Ltd	19/11/2025	INV0014375	662.50	INV

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A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2A0192	Allbatteries UK Ltd	19/11/2025	INV0014375	12.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave – DCS	2A0151	Airwave Solutions Ltd	19/11/2025	INV0014376	3,325.94	INV
A21-112	Corp Serv IT	A21-112-0318	IT Development Projects	2S0359	SSS Public Safety T/A	19/11/2025	INV0014379	7,249.05	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and	19/11/2025	INV0014380	4,140.93	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A	19/11/2025	INV0014381	759.45	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	19/11/2025	INV0014384	1,464.89	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	19/11/2025	INV0014385	2,870.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	19/11/2025	INV0014386	39,087.68	INV
A21-116	Corp Serv ESMCP	A21-116-0062	Temporary Staff	2B0102	Buckinghamshire Fire &	19/11/2025	INV0014387	2,469.60	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres	19/11/2025	INV0014390	419.62	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	19/11/2025	INV0014392	355,636.82	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	19/11/2025	INV0014393	840.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	19/11/2025	INV0014394	1,674.60	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed	19/11/2025	INV0014396	744.47	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	19/11/2025	INV0014403	509.46	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014406	2,719.05	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014407	83.85	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014407	143.76	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014407	145.93	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014407	150.45	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014407	165.60	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	148.15	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	145.45	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	130.81	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	92.95	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	75.25	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	127.00	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	64.15	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	74.20	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	123.80	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	259.08	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	231.10	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	19/11/2025	INV0014408	840.51	INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	19/11/2025	INV0014411	985.49	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	1,303.94	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	314.29	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	608.94	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	131.99	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	214.46	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	305.00	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	85.88	INV

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A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	100.73	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	290.91	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	563.75	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	808.23	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	228.40	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	909.18	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	1,229.58	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014412	478.33	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	298.81	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	303.04	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	366.38	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	220.45	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	511.84	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	338.47	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	574.28	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	298.81	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	19/11/2025	INV0014413	899.43	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014416	106.86	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014416	133.58	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014416	313.74	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014416	133.58	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	19/11/2025	INV0014416	141.84	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	19/11/2025	INV0014423	5,582.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	19/11/2025	INV0014424	2,233.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A	19/11/2025	INV0014426	4,206.25	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2G0121	Think One Ltd T/A Group 1	19/11/2025	INV0014427	28,955.53	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/11/2025	INV0014428	1,185.04	INV
E21-308	Con(RBFRS)Share	E21-308-0553	Contribution to renewals fund	2O0010	Oxfordshire Fire and	26/11/2025	INV0014429	50,000.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2I0111	In-Tend Ltd	26/11/2025	INV0014430	2,495.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0569	OFRS Secondary Control Costs	2O0010	Oxfordshire Fire and	26/11/2025	INV0014431	59,129.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	26/11/2025	INV0014433	832.58	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A	26/11/2025	INV0014434	3,800.00	INV
H31-651	Op&Coll Str ProrPro	H31-651-0532	Whitley Wood - Professional Fees	2C0247	Countrywide Grounds	26/11/2025	INV0014435	1,005.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler	26/11/2025	INV0014436	4,750.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	26/11/2025	INV0014437	3,150.00	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2H0179	Hiredonline Ltd	26/11/2025	INV0014439	820.00	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	325.46	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	464.89	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	311.22	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	11.42	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	340.84	INV

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A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	159.51	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	28.53	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	481.59	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	48.96	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	123.82	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	276.67	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	199.63	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	869.57	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	576.11	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	668.38	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014440	272.51	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	325.46	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	439.22	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	315.50	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	7.14	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	221.05	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	162.49	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	28.53	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	494.07	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	51.28	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	120.60	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	199.66	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	195.36	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	869.57	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	576.11	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	754.98	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014441	272.51	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	317.16	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	348.47	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	225.16	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	6.91	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	-425.80	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	205.07	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	28.29	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	471.61	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	29.47	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	97.83	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	190.19	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	148.07	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	-1,883.45	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	395.52	INV

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A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	796.45	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	26/11/2025	INV0014442	50.65	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres	26/11/2025	INV0014443	419.62	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2C0070	CoTrim	26/11/2025	INV0014446	55,064.10	INV
A20-000	Serv Deli St20	A20-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	26/11/2025	INV0014452	540.51	INV
A21-140	Serv Deli HQ	A21-140-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	26/11/2025	INV0014457	984.36	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	93.89	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	37.83	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	25.51	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	77.25	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	77.16	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	97.40	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	73.66	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	73.66	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	16.71	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	75.40	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	22.55	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	32.56	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	20.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	89.45	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	23.73	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	23.77	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental	26/11/2025	INV0014464	39.60	INV
S50-845	Cap IT FirewatchDev	S50-845-C801	General Capital Expenditure	2I0002	Infographics UK Ltd	26/11/2025	INV0014465	13,300.00	INV
A21-109	Opera&Colla Fac	A21-109-0511	Professional Services	2A0263	Ayer Associates Ltd	26/11/2025	INV0014467	3,450.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0135	Inclusive Employers	26/11/2025	INV0014468	3,546.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2D0141	David Bartholomew	26/11/2025	INV0014469	680.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	26/11/2025	INV0014471	472.50	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	26/11/2025	INV0014472	727.27	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2A0272	Acorn Managed Services	26/11/2025	INV0014473	19,977.46	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health	26/11/2025	INV0014475	650.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0094	NCFE	26/11/2025	INV0014477	1,280.00	INV
					Count & Grand Total :		318	2,013,344.37	