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
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	11/12/2025	CRN1000319	-810.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	11/12/2025	CRN1000320	-1,520.00	CRN
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	CRN1000324	-4,371.18	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	17/12/2025	CRN1000325	-2,510.00	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	17/12/2025	CRN1000326	-3,460.00	CRN
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/12/2025	CRN1000330	-678.34	CRN
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	03/12/2025	INV0014482	41,508.45	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0236	Praxis42 Limited	03/12/2025	INV0014485	6,885.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	03/12/2025	INV0014486	1,531.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	03/12/2025	INV0014488	2,515.20	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2A0250	Adam Fahy	03/12/2025	INV0014489	2,000.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2P0011	Press To Print Ltd	03/12/2025	INV0014490	545.00	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	03/12/2025	INV0014492	20,583.33	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	03/12/2025	INV0014493	12,528.09	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	03/12/2025	INV0014494	1,612.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	03/12/2025	INV0014495	1,863.00	INV
A21-109	Opera&Colla Fac	A21-109-0340	Medical Supplies	2S0071	South Central Ambulance Service	03/12/2025	INV0014496	552.08	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0140	Terberg DTS (UK) Ltd	03/12/2025	INV0014504	496.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	03/12/2025	INV0014504	17.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	03/12/2025	INV0014508	1,419.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	03/12/2025	INV0014508	25.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	03/12/2025	INV0014509	1,300.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	03/12/2025	INV0014510	3,245.62	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0315	Non Ops Equipment Purchase	2L0082	Legacy Telecom Ltd	03/12/2025	INV0014512	490.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0459	Postage & Carriage	2L0082	Legacy Telecom Ltd	03/12/2025	INV0014512	6.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2A0017	Angus Fire Ltd	03/12/2025	INV0014519	5,754.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2A0017	Angus Fire Ltd	03/12/2025	INV0014519	100.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	03/12/2025	INV0014520	2,797.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	03/12/2025	INV0014520	24.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	03/12/2025	INV0014521	4,946.63	INV
A01-000	Serv Deli St1	A01-000-0511	Professional Services	2T0180	Tetra Tech Limited	03/12/2025	INV0014523	1,321.46	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	03/12/2025	INV0014526	2,006.70	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0315	Non Ops Equipment Purchase	2C0366	Comms Express Limited	03/12/2025	INV0014528	2,346.40	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0459	Postage & Carriage	2C0366	Comms Express Limited	03/12/2025	INV0014528	20.00	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	03/12/2025	INV0014529	425.00	INV
F21-403	Corp Serv BusSup	F21-403-0385	Corporate Subscriptions	2N0017	Women in the Fire Service UK LTD	03/12/2025	INV0014531	600.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0336	Churches Fire Security Ltd	03/12/2025	INV0014536	436.62	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2F0008	Fire Hosetech	03/12/2025	INV0014543	2,338.02	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2X0001	Xact Consultancy and Training	03/12/2025	INV0014545	705.00	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,831.52	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,019.81	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,454.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	383.53	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	162.89	INV

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A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,219.52	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	162.89	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	614.40	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	377.56	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	180.82	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,686.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,684.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,680.84	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	1,692.87	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	2,453.32	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	3,563.56	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014546	3,017.43	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014549	3,477.01	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,831.52	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,019.81	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,454.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	383.53	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	162.89	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,219.52	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	162.89	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	614.40	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	377.56	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	180.82	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,686.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,684.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,680.84	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	1,692.87	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	2,453.32	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	86.55	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	03/12/2025	INV0014550	3,017.43	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	03/12/2025	INV0014552	848.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0027	Rapid Results College Ltd	11/12/2025	INV0014553	461.20	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2A0221	Alemba Ltd	11/12/2025	INV0014554	1,833.45	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	11/12/2025	INV0014555	433.28	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	11/12/2025	INV0014556	705.80	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	11/12/2025	INV0014557	2,561.04	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2H0053	Heightec Group Ltd	11/12/2025	INV0014557	23.56	INV
A21-140	Serv Deli HQ	A21-140-0315	Non Ops Equipment Purchase	2D0133	Desktop Power	11/12/2025	INV0014559	1,256.25	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014560	1,044.05	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	11/12/2025	INV0014561	5,827.56	INV
F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	CADCORP Limited	11/12/2025	INV0014562	1,100.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/12/2025	INV0014563	1,882.80	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	115.60	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	44.89	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	23.76	INV

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A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	70.72	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	60.15	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	105.03	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	91.85	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	60.15	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	13.19	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	91.85	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	13.19	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	87.16	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	13.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	628.43	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	34.33	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	13.19	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	11/12/2025	INV0014564	13.19	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	2,347.44	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	710.97	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	1,123.14	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	347.51	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	157.92	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	937.78	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	597.50	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	383.79	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	291.89	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	1,165.97	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	1,367.12	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	1,658.39	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	11/12/2025	INV0014565	11,402.81	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	160.29	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	453.28	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	488.06	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	212.75	INV
A15-000	Serv Deli St15	A15-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	167.98	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	348.12	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	379.38	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/12/2025	INV0014568	169.82	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	11/12/2025	INV0014571	28,687.70	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	11/12/2025	INV0014572	20,876.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/12/2025	INV0014576	2,949.75	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	11/12/2025	INV0014577	2,850.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	11/12/2025	INV0014578	6,885.30	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0189	WCL (UK) Limited	11/12/2025	INV0014579	1,614.00	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2W0056	West Midlands Fire Service	11/12/2025	INV0014580	7,647.50	INV
A21-140	Serv Deli HQ	A21-140-0511	Professional Services	2A0263	Ayer Associates Ltd	11/12/2025	INV0014581	600.00	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2O0136	Oakmere Contract Services Ltd	11/12/2025	INV0014582	11,590.00	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	1,215.69	INV

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A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	447.21	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	715.25	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	315.91	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	273.03	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	541.10	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	273.27	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	523.57	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	1,008.63	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	173.10	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	892.25	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	460.12	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	1,159.99	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	11/12/2025	INV0014583	897.57	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	325.46	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	169.71	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	315.50	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	11.42	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	41.38	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	638.97	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	28.53	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	494.06	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	46.63	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	130.26	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	242.45	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	186.81	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	74.92	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	524.78	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	660.12	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	11/12/2025	INV0014584	238.28	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	11/12/2025	INV0014585	1,500.00	INV
A21-140	Serv Deli HQ	A21-140-0459	Postage & Carriage	2R0035	Royal Mail Group Ltd	11/12/2025	INV0014589	1,100.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	11/12/2025	INV0014594	1,811.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/12/2025	INV0014595	4,623.20	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/12/2025	INV0014596	1,733.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/12/2025	INV0014597	6,934.80	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014598	53.20	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014598	104.60	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014598	163.51	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014598	135.50	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014598	113.08	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	159.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	130.30	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	147.51	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	103.85	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	80.80	INV

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A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	136.68	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	62.10	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	96.90	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	137.60	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	271.51	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	239.37	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	11/12/2025	INV0014599	262.76	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2D0146	De Global Innovations Ltd	11/12/2025	INV0014600	484.80	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	11/12/2025	INV0014600	20.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2D0146	De Global Innovations Ltd	11/12/2025	INV0014601	900.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2D0146	De Global Innovations Ltd	11/12/2025	INV0014601	25.00	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	11/12/2025	INV0014602	1,033.12	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	11/12/2025	INV0014603	41,508.45	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	11/12/2025	INV0014604	41,508.45	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	11/12/2025	INV0014605	41,508.45	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	11/12/2025	INV0014606	41,508.45	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	11/12/2025	INV0014612	26,281.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/12/2025	INV0014615	621.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	11/12/2025	INV0014616	1,914.75	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	11/12/2025	INV0014617	738.06	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/12/2025	INV0014618	5,665.73	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0183	West Mental Health Training	11/12/2025	INV0014619	814.35	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	11/12/2025	INV0014645	1,291.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	17/12/2025	INV0014646	7,659.01	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2K0262	Kendra Energy Solutions Limimted	17/12/2025	INV0014647	25,507.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2A0129	Airservice UK	17/12/2025	INV0014648	706.40	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0071	South Central Ambulance Service	17/12/2025	INV0014649	3,168.00	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	17/12/2025	INV0014652	4,057.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	17/12/2025	INV0014653	7,773.70	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	17/12/2025	INV0014654	65.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2M0187	Max Fire Services Ltd	17/12/2025	INV0014654	1,886.40	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	17/12/2025	INV0014656	1,041.60	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2E0054	Elle's Baguettes	17/12/2025	INV0014657	596.80	INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	17/12/2025	INV0014659	429.63	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2L0006	Loake Bros Ltd	17/12/2025	INV0014662	633.75	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2S0337	Softcat PLC	17/12/2025	INV0014663	20,464.80	INV
S50-856	Cap IT AssReplac'mt	S50-856-C801	General Capital Expenditure	2S0337	Softcat PLC	17/12/2025	INV0014664	33,797.40	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0275	KJP UK LIMITED	17/12/2025	INV0014665	6,450.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	17/12/2025	INV0014666	2,000.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	17/12/2025	INV0014668	22,752.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	17/12/2025	INV0014670	2,650.00	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	17/12/2025	INV0014671	509.46	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	17/12/2025	INV0014672	3,800.00	INV
F21-403	Corp Serv BusSup	F21-403-0372	Corporate Events	2U0031	Uwin Trophies Ltd	17/12/2025	INV0014674	696.00	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0011	Bowak Ltd	17/12/2025	INV0014678	512.40	INV

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D31-361	ServDeli Pro&PDD	D31-361-0511	Professional Services	2G0120	GTH Consulting	17/12/2025	INV0014679	675.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	17/12/2025	INV0014685	3,855.65	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	17/12/2025	INV0014693	494.52	INV
D31-354	Serv Deli Mgt)	D31-354-0114	Training	2A0201	ASM Auto Recycling Ltd	17/12/2025	INV0014694	4,955.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	17/12/2025	INV0014695	1,665.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0144	Oxford Fire Safety Ltd trading	17/12/2025	INV0014696	1,450.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0152	Page One Comms T/A Critico	17/12/2025	INV0014697	968.68	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0047	Powerboat Training UK	17/12/2025	INV0014703	633.34	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	341.69	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	112.23	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	1,639.89	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	50.30	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	551.21	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	29.34	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	398.98	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	100.73	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	144.48	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	192.82	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	613.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	1,810.34	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	1,229.58	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	17/12/2025	INV0014705	2,085.94	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	121.25	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	218.25	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	72.75	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	320.62	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	201.92	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	72.75	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	101.51	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	17/12/2025	INV0014706	54.81	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	17/12/2025	INV0014707	7,467.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	17/12/2025	INV0014708	2,088.35	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	17/12/2025	INV0014709	853.87	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	17/12/2025	INV0014710	1,017.88	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	17/12/2025	INV0014711	15,340.31	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2T0174	The HR Formula	17/12/2025	INV0014712	4,179.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	17/12/2025	INV0014713	5,816.24	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2S0323	SMS Environmental Limited	17/12/2025	INV0014714	2,465.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	17/12/2025	INV0014715	3,270.96	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	17/12/2025	INV0014717	764.72	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2C0366	Comms Express Limited	24/12/2025	INV0014718	3,920.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2S0337	Softcat PLC	24/12/2025	INV0014719	6,155.04	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave – DCS	2A0151	Airwave Solutions Ltd	24/12/2025	INV0014720	3,325.94	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2A0151	Airwave Solutions Ltd	24/12/2025	INV0014722	68.95	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2A0151	Airwave Solutions Ltd	24/12/2025	INV0014722	5,603.00	INV

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S50-881	FiregroundRadio	S50-881-C801	General Capital Expenditure	2R0046	Radiocoms Systems Ltd	24/12/2025	INV0014723	1,500.00	INV
A21-109	Opera&Colla Fac	A21-109-0655	Service House fees	2S0355	Strutt&Parker (BNP Paribas RE)	24/12/2025	INV0014726	1,974.00	INV
A04-000	Serv Deli St4	A04-000-0315	Non Ops Equipment Purchase	2H0009	Heavy Woollen Textile Co Ltd	24/12/2025	INV0014727	1,802.50	INV
A04-000	Serv Deli St4	A04-000-0459	Postage & Carriage	2H0009	Heavy Woollen Textile Co Ltd	24/12/2025	INV0014727	17.95	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	24/12/2025	INV0014728	1,150.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014747	11,812.04	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014748	8,859.03	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014749	42,987.24	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014750	32,240.43	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014755	1,200.68	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0115	BT Plc	24/12/2025	INV0014756	900.51	INV
E21-321	Op&Coll Fleet&E	E21-321-0430	Vehicle Licences	2L0122	Licence Check Limited	24/12/2025	INV0014759	1,500.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2S0015	Supply Plus Ltd	24/12/2025	INV0014760	1,227.60	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2S0015	Supply Plus Ltd	24/12/2025	INV0014760	37,360.30	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/12/2025	INV0014761	5,504.39	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/12/2025	INV0014762	8,424.90	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	24/12/2025	INV0014763	856.15	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	24/12/2025	INV0014766	5,441.91	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/12/2025	INV0014767	3,556.83	INV
E21-321	Op&Coll Fleet&E	E21-321-0522	Moving Costs & Decanting	2B0306	Bennetts Haulage Ltd	24/12/2025	INV0014771	450.00	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	24/12/2025	INV0014772	4,057.67	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0343	Cardiff Council	24/12/2025	INV0014774	1,850.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,986.70	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	716.53	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,120.29	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	383.04	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	164.81	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	957.54	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,475.10	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	382.95	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	347.46	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,215.61	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,519.56	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	1,599.23	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	10,621.65	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	10,791.91	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	24/12/2025	INV0014775	4,509.61	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	1,441.87	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	555.51	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	966.22	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	154.18	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	263.74	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	649.64	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	461.16	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	794.24	INV

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A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	1,228.46	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	244.00	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	1,378.48	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	767.17	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	1,135.67	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	24/12/2025	INV0014776	1,127.62	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2H0194	Hocine Alexis (Calliente)	04/12/2025	INV0014777	1,125.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0356	Skyguard Ltd T/A Peoplesafe	31/12/2025	INV0014782	6,555.60	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	31/12/2025	INV0014784	1,345.65	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	31/12/2025	INV0014785	1,891.21	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	31/12/2025	INV0014786	2,550.00	INV
A21-109	Opera&Colla Fac	A21-109-0315	Non Ops Equipment Purchase	2R0041	Ruth Lee Ltd	31/12/2025	INV0014789	1,636.00	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2R0041	Ruth Lee Ltd	31/12/2025	INV0014789	80.50	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2P0028	Packexe Ltd	31/12/2025	INV0014790	779.54	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	31/12/2025	INV0014795	497.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2S0329	Sutch Lifting Equipment Ltd	31/12/2025	INV0014796	1,856.00	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	821.88	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	31/12/2025	INV0014797	410.94	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	31/12/2025	INV0014804	2,297.79	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2T0180	Tetra Tech Limited	31/12/2025	INV0014805	24,108.09	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	31/12/2025	INV0014808	857.52	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	31/12/2025	INV0014809	1,838.79	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,831.52	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,019.81	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,454.36	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	383.53	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	162.89	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,219.52	INV
A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	162.89	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	614.40	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	377.56	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	180.82	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,686.86	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,684.41	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,680.84	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	1,692.87	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	2,453.32	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	86.55	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	31/12/2025	INV0014810	3,017.43	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0275	KJP UK LIMITED	31/12/2025	INV0014812	4,837.50	INV

Expenditure by Supplier for Invoices Greater than £500.00

E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2T0182	Technical Labelling Match Ltd	31/12/2025	INV0014815	822.30	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0182	Technical Labelling Match Ltd	31/12/2025	INV0014815	10.00	INV
A21-109	Opera&Colla Fac	A21-109-0549	Stores Contracts & Courier	2R0189	Rapid Despatch Logistics Ltd	31/12/2025	INV0014816	727.43	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	31/12/2025	INV0014818	1,900.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave – DCS	2A0151	Airwave Solutions Ltd	31/12/2025	INV0014819	3,325.94	INV
A06-000	Serv Deli St6	A06-000-0203	Repairs & Maintenance	2S0365	SMC Flooring Ltd	31/12/2025	INV0014821	704.00	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2I0129	Ian Webb Engineering Ltd	31/12/2025	INV0014822	210.60	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2I0129	Ian Webb Engineering Ltd	31/12/2025	INV0014822	665.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	31/12/2025	INV0014824	7,659.00	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	31/12/2025	INV0014825	2,886.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0012	Premier Hose Technologies Ltd	31/12/2025	INV0014830	120.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2P0012	Premier Hose Technologies Ltd	31/12/2025	INV0014830	3,616.20	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	31/12/2025	INV0014831	7,830.35	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2D0151	Dynamic Micro Systems Ltd	31/12/2025	INV0014834	40.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2D0151	Dynamic Micro Systems Ltd	31/12/2025	INV0014834	10,655.00	INV
					Count & Grand Total :		374	1,097,666.85	