

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-112	Corp Serv IT	A21-112-0385	Corporate Subscriptions	2I0042	Information Commissioner	13/01/2026	050747	3,758.00	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	21/01/2026	CRN1000332	-2,748.96	CRN
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	07/01/2026	CRN1000336	-1,290.00	CRN
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	28/01/2026	CRN1000338	-575.34	CRN
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	07/01/2026	INV0014836	419.62	INV
A06-000	Serv Deli St6	A06-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	07/01/2026	INV0014842	1,191.07	INV
A17-000	Serv Deli St17	A17-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	07/01/2026	INV0014843	849.11	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/01/2026	INV0014844	613.97	INV
A17-000	Serv Deli St17	A17-000-0459	Postage & Carriage	2C0335	Corrigenda Ltd	07/01/2026	INV0014844	28.62	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	07/01/2026	INV0014853	705.80	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	07/01/2026	INV0014854	8,096.86	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	07/01/2026	INV0014857	3,630.14	INV
A21-112	Corp Serv IT	A21-112-0318	IT Development Projects	2S0337	Softcat PLC	07/01/2026	INV0014859	8,053.61	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	252.86	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	44.25	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	448.28	INV
A05-000	Serv Deli St5	A05-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	61.90	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	26.89	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	27.90	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	20.68	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	148.81	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	435.60	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	262.24	INV
A21-140	Serv Deli HQ	A21-140-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	185.40	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014860	194.69	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	317.16	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	318.54	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	302.17	INV
A05-000	Serv Deli St5	A05-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	19.74	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	44.75	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	157.76	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	28.30	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	483.98	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	41.04	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	126.79	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	228.69	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	178.01	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	72.61	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	511.03	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	829.45	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	07/01/2026	INV0014864	230.31	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	07/01/2026	INV0014865	3,477.01	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	07/01/2026	INV0014866	235,455.13	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	07/01/2026	INV0014873	1,700.95	INV

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F21-403	Corp Serv BusSup	F21-403-0318	IT Development Projects	2C0031	CADCORP Limited	07/01/2026	INV0014877	1,100.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	07/01/2026	INV0014878	434.78	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	07/01/2026	INV0014879	1,520.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	07/01/2026	INV0014880	4,805.30	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2L0056	London Fire Commissioner	07/01/2026	INV0014884	3,250.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	07/01/2026	INV0014885	28,687.70	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	26.24	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	191.87	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	218.78	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	220.14	INV
A15-000	Serv Deli St15	A15-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	37.59	INV
A16-000	Serv Deli St16	A16-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	230.92	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	261.71	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	283.34	INV
A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	59.38	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	344.25	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	197.18	INV
A22-405	Supp Serv TC	A22-405-0243	Janitorial Materials	2B0275	Banner Group Limited	07/01/2026	INV0014890	43.48	INV
A21-101	CorpServ Fin&Procurement	A21-101-0490	Insurances	2C0357	CHC Insurance Services Limited	07/01/2026	INV0014893	2,553.60	INV
D31-300	ServDeli Se Mgt	D31-300-0649	Miscellaneous	2B0075	Canal and River Trust	07/01/2026	INV0014894	2,336.47	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	07/01/2026	INV0014896	130.00	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	56.25	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	86.64	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	129.07	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	56.64	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	56.25	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	111.40	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	86.64	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	201.58	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	212.18	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	343.02	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	07/01/2026	INV0014899	53.05	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	07/01/2026	INV0014901	650.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	07/01/2026	INV0014902	650.00	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	07/01/2026	INV0014903	650.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	07/01/2026	INV0014911	16,383.75	INV
A21-101	CorpServ Fin&Procurement	A21-101-0502	Internal Audit	2B0243	RSM	07/01/2026	INV0014912	16,383.75	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	07/01/2026	INV0014913	4,782.99	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2P203	People Create Limited	07/01/2026	INV0014914	9,678.38	INV
S60-899	Light Fleet Rep	S60-899-C801	General Capital Expenditure	2A0273	Anchor Vans Ltd	07/01/2026	INV0014915	21,872.33	INV
S60-899	Light Fleet Rep	S60-899-C801	General Capital Expenditure	2A0273	Anchor Vans Ltd	07/01/2026	INV0014916	21,876.33	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	14/01/2026	INV0014917	592.46	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	14/01/2026	INV0014918	597.72	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	14/01/2026	INV0014919	2,400.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	14/01/2026	INV0014920	4,460.00	INV

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F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2P0220	People Insight Ltd	14/01/2026	INV0014924	8,479.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	14/01/2026	INV0014928	938.30	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	14/01/2026	INV0014928	25.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0140	Terberg DTS (UK) Ltd	14/01/2026	INV0014930	1,553.01	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0140	Terberg DTS (UK) Ltd	14/01/2026	INV0014931	1,553.01	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2T0140	Terberg DTS (UK) Ltd	14/01/2026	INV0014931	17.50	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2B0143	Berkshire Pallets Ltd	14/01/2026	INV0014932	472.50	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	14/01/2026	INV0014933	840.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	14/01/2026	INV0014934	500.00	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	14/01/2026	INV0014935	11,811.95	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	14/01/2026	INV0014936	1,061.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	14/01/2026	INV0014937	1,244.09	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2S0302	Solon Security Ltd	14/01/2026	INV0014939	474.90	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2G0084	GatenbySanderson Ltd	14/01/2026	INV0014942	17,295.00	INV
D31-357	ServDeli East H	D31-357-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	14/01/2026	INV0014943	2,745.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	14/01/2026	INV0014945	3,270.96	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014946	47.65	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014946	79.85	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014946	171.02	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014946	169.15	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014946	117.60	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	176.55	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	151.50	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	168.37	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	133.80	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	99.65	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	171.30	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	66.27	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	125.60	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	137.60	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	427.77	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	270.35	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	14/01/2026	INV0014947	308.75	INV
A21-112	Corp Serv IT	A21-112-0314	Microsoft Azure	2S0337	Softcat PLC	14/01/2026	INV0014949	4,235.41	INV
S30-893	Minor Capit	S30-893-C801	General Capital Expenditure	2M0203	McAvoy Modular Rental & Sales	14/01/2026	INV0014950	25,292.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	14/01/2026	INV0014951	985.45	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	14/01/2026	INV0014951	30.00	INV
F22-404	CorpServ TrgR&D	F22-404-0385	Corporate Subscriptions	2B0290	Business Disability Forum	14/01/2026	INV0014956	3,350.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	14/01/2026	INV0014957	751.85	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/01/2026	INV0014958	854.99	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014966	635.41	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	21/01/2026	INV0014967	2,086.47	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	21/01/2026	INV0014968	5,741.73	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	104.68	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	142.02	INV

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A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	56.03	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	298.81	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	43.06	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	298.81	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	904.63	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	1,290.60	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014970	1,092.35	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	21/01/2026	INV0014971	635.41	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	21/01/2026	INV0014972	780.00	INV
F22-405	CorpServ TC L&D	F22-405-0310	Ops Equipment Purchase	2F0010	Fire Fighter Protection UK Ltd	21/01/2026	INV0014973	517.10	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0036	T H White Ltd- Palfinger UK	21/01/2026	INV0014974	2,400.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	21/01/2026	INV0014976	2,070.00	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	21/01/2026	INV0014977	1,764.73	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	21/01/2026	INV0014978	1,920.23	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2D0140	Do-IT Solutions Ltd	21/01/2026	INV0014979	650.80	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0275	KJP UK LIMITED	21/01/2026	INV0014992	4,837.50	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	21/01/2026	INV0014994	2,997.50	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	21/01/2026	INV0014995	1,176.00	INV
K48-601	PM-OrgDevelopm'	K48-601-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	21/01/2026	INV0014996	4,269.38	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2S0328	Say So Limited	21/01/2026	INV0014997	1,105.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2S0328	Say So Limited	21/01/2026	INV0014998	1,105.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	21/01/2026	INV0015000	805.72	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	21/01/2026	INV0015001	832.58	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	21/01/2026	INV0015002	3,895.00	INV
F21-403	Corp Serv BusSup	F21-403-0503	Monitoring Officer	2B0102	Buckinghamshire Fire & Rescue	21/01/2026	INV0015003	1,716.00	INV
A21-140	Serv Deli HQ	A21-140-0200	Facilities Projects	2C0335	Corrigenda Ltd	21/01/2026	INV0015004	2,101.05	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2K0019	Konica Minolta Bus. Solution Ltd	21/01/2026	INV0015005	5,497.92	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	21/01/2026	INV0015007	16,060.54	INV
F21-401	Corp Serv HR	F21-401-0170	Uniform Pension Board Payment	2I0031	Improvement and Develop Agency	21/01/2026	INV0015008	4,693.36	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/01/2026	INV0015011	3,165.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	28/01/2026	INV0015015	1,313.71	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	28/01/2026	INV0015017	470.72	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	28/01/2026	INV0015018	1,076.79	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	28/01/2026	INV0015022	555.90	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	28/01/2026	INV0015023	1,621.20	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2G0084	GatenbySanderson Ltd	28/01/2026	INV0015024	5,400.00	INV
S60-869	Veh WatRescVe F	S60-869-C801	General Capital Expenditure	2C0070	CoTrim	28/01/2026	INV0015025	6,000.00	INV
E10-000	Serv Deli Woking St10	E10-000-0343	Fitness Equipment Purchase & Maintenance	2W0159	Wolverson Fitness Ltd	28/01/2026	INV0015027	448.97	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2M0187	Max Fire Services Ltd	28/01/2026	INV0015028	1,980.72	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2M0187	Max Fire Services Ltd	28/01/2026	INV0015028	65.00	INV
F21-400	CorpServ Mgt	F21-400-0122	Organisational Development	2C0301	Clarity4D Limited	28/01/2026	INV0015029	1,300.00	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	73.34	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	60.15	INV

Expenditure by Supplier for Invoices Greater than £500.00

A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	60.15	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	86.57	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	60.15	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	81.28	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	60.15	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	60.15	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	13.19	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	118.86	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	28/01/2026	INV0015030	287.94	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2J0067	John M Carter Ltd	28/01/2026	INV0015031	1,260.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	28/01/2026	INV0015033	21,003.10	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	28/01/2026	INV0015034	4,100.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	28/01/2026	INV0015035	140,079.47	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0559	Eisec Calcot	2B0115	BT Plc	28/01/2026	INV0015036	2,325.34	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	28/01/2026	INV0015039	3,185.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	28/01/2026	INV0015039	108.27	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	28/01/2026	INV0015039	24.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	28/01/2026	INV0015041	3,143.50	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0143	Omniplex (Group) Ltd	28/01/2026	INV0015042	6,255.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0326	3SFire Community Interest Compan	28/01/2026	INV0015043	2,800.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	28/01/2026	INV0015045	8,109.54	INV
A11-000	Serv Deli St11	A11-000-0200	Facilities Projects	2L0037	LanTec Security Ltd	28/01/2026	INV0015046	2,460.60	INV
A06-000	Serv Deli St6	A06-000-0200	Facilities Projects	2L0037	LanTec Security Ltd	28/01/2026	INV0015047	2,460.60	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	28/01/2026	INV0015048	3,544.88	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	28/01/2026	INV0015049	158,392.36	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	28/01/2026	INV0015050	158,392.36	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	28/01/2026	INV0015051	158,392.36	INV
					Count & Grand Total :		210	1,284,273.66	