

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
E21-301	Serv Deli OPS	E21-301-0310	Ops Equipment Purchase	2E0122	XVR Simulation	06/03/2026	051060	422.46	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2E0122	XVR Simulation	06/03/2026	051060	16,508.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2P0222	PDQ.com	27/03/2026	051074	2,280.76	INV
E21-301	Serv Deli OPS	E21-301-0310	Ops Equipment Purchase	2P0222	PDQ.com	27/03/2026	051074	233.12	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	01/03/2026	CR0000015	-806.88	CRN
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2V0036	Vimpex Ltd	04/03/2026	INV0015142	720.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2V0036	Vimpex Ltd	04/03/2026	INV0015142	15.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2A0012	Allstar Business Solutions Ltd	04/03/2026	INV0015244	4,652.32	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	04/03/2026	INV0015245	3,235.62	INV
A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2R0008	RES Systems Ltd	04/03/2026	INV0015246	646.50	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	04/03/2026	INV0015250	1,392.50	INV
F21-403	Corp Serv BusSup	F21-403-0511	Professional Services	2N0092	NLA media access limited	04/03/2026	INV0015251	2,104.70	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2I0139	Integrate Group Ltd	04/03/2026	INV0015252	520.00	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2I0139	Integrate Group Ltd	04/03/2026	INV0015253	520.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	04/03/2026	INV0015255	15,590.00	INV
A01-000	Serv Deli St1	A01-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	2,914.44	INV
A06-000	Serv Deli St6	A06-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	181.88	INV
A11-000	Serv Deli St11	A11-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	1,845.70	INV
A04-000	Serv Deli St4	A04-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	1,205.71	INV
A14-000	Serv Deli St14	A14-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	504.68	INV
A15-000	Serv Deli St15	A15-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	395.86	INV
A17-000	Serv Deli St17	A17-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	2,291.37	INV
A05-000	Serv Deli St5	A05-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	429.89	INV
A10-000	Serv Deli St10	A10-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	1,121.64	INV
A20-000	Serv Deli St20	A20-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	7,194.78	INV
A02-000	Serv Deli St2	A02-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	783.38	INV
A16-000	Serv Deli St16	A16-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	1,381.33	INV
A19-000	Serv Deli St19	A19-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	1,567.97	INV
A21-140	Serv Deli HQ	A21-140-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	10,922.91	INV
A22-000	Serv Deli St22	A22-000-0238	Electricity	2L0111	Laser	04/03/2026	INV0015256	2,420.76	INV
A02-000	Serv Deli St2	A02-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	638.73	INV
A04-000	Serv Deli St4	A04-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,317.10	INV
A17-000	Serv Deli St17	A17-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,550.52	INV
A19-000	Serv Deli St19	A19-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,875.66	INV
A01-000	Serv Deli St1	A01-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,811.17	INV
A14-000	Serv Deli St14	A14-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	2,192.78	INV
A15-000	Serv Deli St15	A15-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	722.51	INV
A18-000	Serv Deli St18	A18-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	266.29	INV
A05-000	Serv Deli St5	A05-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	510.05	INV
A21-140	Serv Deli HQ	A21-140-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	3,758.89	INV
A06-000	Serv Deli St6	A06-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	568.18	INV
A10-000	Serv Deli St10	A10-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	864.79	INV
A16-000	Serv Deli St16	A16-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,136.86	INV
A20-000	Serv Deli St20	A20-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,168.38	INV
A22-000	Serv Deli St22	A22-000-0237	Gas	2L0111	Laser	04/03/2026	INV0015257	1,484.15	INV
A02-000	Serv Deli St2	A02-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	119.87	INV
A20-000	Serv Deli St20	A20-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	258.80	INV
A22-000	Serv Deli St22	A22-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	77.86	INV
A10-000	Serv Deli St10	A10-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	205.91	INV
A11-000	Serv Deli St11	A11-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	34.00	INV
A17-000	Serv Deli St17	A17-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	225.38	INV
A18-000	Serv Deli St18	A18-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	196.07	INV
A21-109	Opera&Colla Fac	A21-109-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	39.85	INV
A01-000	Serv Deli St1	A01-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	18.13	INV
A04-000	Serv Deli St4	A04-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	155.95	INV
A13-001	Serv Deli St13	A13-001-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	166.80	INV

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A19-000	Serv Deli St19	A19-000-0243	Janitorial Materials	2B0275	Banner Group Limited	04/03/2026	INV0015258	123.94	INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	04/03/2026	INV0015259	1,042.34	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2M0200	Marshall ACM Ltd	04/03/2026	INV0015264	1,000.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0040	Capita Business Services Ltd	04/03/2026	INV0015267	2,157.43	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	04/03/2026	INV0015268	2,050.00	INV
F21-401	Corp Serv HR	F21-401-0509	Legal Fees - General Advice	2T0174	The HR Formula	04/03/2026	INV0015272	5,174.00	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	04/03/2026	INV0015276	1,521.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	04/03/2026	INV0015278	1,411.20	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	04/03/2026	INV0015279	721.93	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	04/03/2026	INV0015280	700.93	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave - DCS	2A0151	Airwave Solutions Ltd	04/03/2026	INV0015282	3,325.94	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/03/2026	INV0015285	158,392.36	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2E0121	Emergency One (UK) Limited	04/03/2026	INV0015286	158,392.36	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0154	DVSA	04/03/2026	INV0015288	950.00	INV
A22-405	Supp Serv TC	A22-405-0200	Facilities Projects	2A0263	Ayer Associates Ltd	04/03/2026	INV0015289	2,400.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0036	T H White Ltd- Palfinger UK	04/03/2026	INV0015290	1,100.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0036	T H White Ltd- Palfinger UK	04/03/2026	INV0015291	2,600.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0036	T H White Ltd- Palfinger UK	04/03/2026	INV0015292	1,100.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2W0158	The Windsor Leadership Trust	04/03/2026	INV0015293	6,980.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2R0205	Revolution Air Services Ltd	04/03/2026	INV0015294	8,750.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0042	St John Ambulance (SAC)	04/03/2026	INV0015295	1,190.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2M0199	Mortice Consulting Limited	04/03/2026	INV0015298	1,350.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2N0015	Nightsearcher Ltd	04/03/2026	INV0015299	1,352.40	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0120	Peter Stanley Training	04/03/2026	INV0015300	3,035.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015302	1,580.54	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015303	5,309.36	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015304	3,105.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015305	1,474.87	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015306	434.78	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	04/03/2026	INV0015309	1,811.25	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2G0084	GatenbySanderson Ltd	11/03/2026	INV0015311	3,600.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015312	1,450.00	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015313	8,400.00	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	169.40	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	3,161.55	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	1,701.54	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	131.99	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	1,196.01	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	501.11	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	408.65	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	50.30	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	31.59	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	2,480.67	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015314	728.77	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015315	1,200.00	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	9,526.51	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	1,218.90	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	157.02	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	645.24	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	1,098.96	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2C0335	Corrigenda Ltd	11/03/2026	INV0015316	298.81	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015317	1,286.71	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015320	219.42	INV
A05-000	Serv Deli St5	A05-000-0202	Building & Fabric Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015320	287.78	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/03/2026	INV0015321	6,561.21	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2C0356	Cary Uk Ltd t/a National	11/03/2026	INV0015322	942.52	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	11/03/2026	INV0015326	10,049.66	INV
A21-109	Opera&Colla Fac	A21-109-0459	Postage & Carriage	2I0004	Interspiro Ltd	11/03/2026	INV0015327	90.00	INV

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A21-109	Opera&Colla Fac	A21-109-0310	Ops Equipment Purchase	2I0004	Interspiro Ltd	11/03/2026	INV0015327	676.80	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	11/03/2026	INV0015328	852.41	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2M0187	Max Fire Services Ltd	11/03/2026	INV0015329	1,305.64	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2B0158	Bureau Veritas UK Ltd	11/03/2026	INV0015330	855.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2I0002	Infographics UK Ltd	11/03/2026	INV0015331	86,754.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0555	DS3000 Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	11/03/2026	INV0015332	27,122.51	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0554	Vision System Maintenance & Support	2S0359	SSS Public Safety T/A NECSWS	11/03/2026	INV0015333	20,876.50	INV
H31-655	Op&Col C&PolicyPM	H31-655-0650	Strategic and Partnership Costs	2T0045	Police and Crime Comm For TV	11/03/2026	INV0015337	5,190.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	11/03/2026	INV0015338	2,350.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2W0099	Weber Rescue UK Ltd	11/03/2026	INV0015341	24.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	11/03/2026	INV0015341	898.80	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0337	Softcat PLC	11/03/2026	INV0015343	4,522.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2T0140	Terberg DTS (UK) Ltd	11/03/2026	INV0015345	1,270.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	11/03/2026	INV0015346	790.98	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	11/03/2026	INV0015346	50.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2P0017	Reed Chill-Cheater Ltd	11/03/2026	INV0015347	20.00	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015350	3,477.01	INV
A04-000	Serv Deli St4	A04-000-0459	Postage & Carriage	2C0338	Charterbrae Ltd	11/03/2026	INV0015352	195.00	INV
A04-000	Serv Deli St4	A04-000-0250	Furniture Purchase & Repair	2C0338	Charterbrae Ltd	11/03/2026	INV0015352	646.80	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2I0140	Int. Road Rescue & Trauma (IRRTC)	11/03/2026	INV0015353	2,395.00	INV
D31-360	ServDeli R&RSup	D31-360-0307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	11/03/2026	INV0015354	738.06	INV
A21-101	CorpServ Fin&Procurement	A21-101-0062	Temporary Staff	2W0192	Wade Macdonald Limited	11/03/2026	INV0015355	4,380.87	INV
A21-101	CorpServ Fin&Procurement	A21-101-0062	Temporary Staff	2W0192	Wade Macdonald Limited	11/03/2026	INV0015356	5,897.33	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	57.50	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	121.30	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	181.95	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	354.89	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	654.74	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	84.91	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	151.88	INV
A05-000	Serv Deli St5	A05-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	11/03/2026	INV0015361	449.72	INV
A01-000	Serv Deli St1	A01-000-0208	Access Control & Security	2C0325	Create Ideas Ltd	11/03/2026	INV0015362	1,475.74	INV
A22-000	Serv Deli St22	A22-000-0334	Water & Coffee Dispensers	2C0317	Crown Water & Coffee	11/03/2026	INV0015365	465.53	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2B0272	Benenden Healthcare	11/03/2026	INV0015366	80,100.70	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2K0004	Thomas Kneale & Co Ltd	11/03/2026	INV0015367	1,393.32	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	11/03/2026	INV0015368	478.20	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0339	South East Training	11/03/2026	INV0015370	1,520.00	INV
A06-000	Serv Deli St6	A06-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	11/03/2026	INV0015371	1,330.90	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	11/03/2026	INV0015372	3,245.62	INV
D31-355	ServDeli West H	D31-355-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	11/03/2026	INV0015377	3,954.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2R0156	Reach and Rescue Ltd	11/03/2026	INV0015378	35.00	INV
F22-405	CorpServ TC L&D	F22-405-0527	Scrap Car	2A0201	ASM Auto Recycling Ltd	11/03/2026	INV0015379	5,320.00	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	11/03/2026	INV0015380	1,713.60	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	11/03/2026	INV0015381	15,832.27	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0193	Health Partners Group Limited	11/03/2026	INV0015382	17,807.92	INV
E21-321	Op&Coll Fleet&E	E21-321-0310	Ops Equipment Purchase	2B0017	BOC	11/03/2026	INV0015384	706.10	INV
A21-109	Opera&Colla Fac	A21-109-0397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	11/03/2026	INV0015392	419.62	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2S0335	Shred Station	11/03/2026	INV0015395	498.38	INV
A04-000	Serv Deli St4	A04-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,454.36	INV
A17-000	Serv Deli St17	A17-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,684.41	INV
A20-000	Serv Deli St20	A20-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	2,453.32	INV
A01-000	Serv Deli St1	A01-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,831.52	INV
A06-000	Serv Deli St6	A06-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	162.89	INV
A13-001	Serv Deli St13	A13-001-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	614.40	INV
A16-000	Serv Deli St16	A16-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,686.86	INV
A19-000	Serv Deli St19	A19-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,693.20	INV
A21-140	Serv Deli HQ	A21-140-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	86.55	INV
A10-000	Serv Deli St10	A10-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,219.52	INV

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A11-000	Serv Deli St11	A11-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	162.89	INV
A14-000	Serv Deli St14	A14-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	377.56	INV
A02-000	Serv Deli St2	A02-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,019.68	INV
A05-000	Serv Deli St5	A05-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	383.53	INV
A15-000	Serv Deli St15	A15-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	180.82	INV
A18-000	Serv Deli St18	A18-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	1,680.64	INV
A22-000	Serv Deli St22	A22-000-0247	Contract Cleaning	2B0307	Bidvest Noonan UK Ltd	11/03/2026	INV0015396	3,017.43	INV
A11-000	Serv Deli St11	A11-000-0200	Facilities Projects	2L0037	LanTec Security Ltd	11/03/2026	INV0015398	2,460.60	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	11/03/2026	INV0015399	2,177.50	INV
S30-887	Training Centre	S30-887-C801	General Capital Expenditure	2R0183	Ridge and Partners LLP	11/03/2026	INV0015400	650.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	11/03/2026	INV0015405	3,603.83	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015409	7,695.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015410	5,130.40	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015411	6,297.57	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015412	5,002.14	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015413	7,695.60	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015414	3,824.71	INV
E21-321	Op&Coll Fleet&E	E21-321-0410	Petrol/Diesel Fuel & Oil	2C0318	Certas Energy UK Ltd	18/03/2026	INV0015415	7,696.88	INV
F21-401	Corp Serv HR	F21-401-0143	Staff Advertising	2G0084	GatenbySanderson Ltd	18/03/2026	INV0015416	3,475.00	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	18/03/2026	INV0015417	3,762.36	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015419	1,200.00	INV
S60-867	8 x Fire Appliances	S60-867-C801	General Capital Expenditure	2W0099	Weber Rescue UK Ltd	18/03/2026	INV0015421	13,565.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2W0099	Weber Rescue UK Ltd	18/03/2026	INV0015421	85.00	INV
F21-401	Corp Serv HR	F21-401-0385	Corporate Subscriptions	2B0033	British Safety Council Services	18/03/2026	INV0015422	499.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	18/03/2026	INV0015424	3,549.74	INV
A21-109	Opera&Colla Fac	A21-109-0367	Non PPE Clothing & Footwear	2O0137	Oxford Safety Supplies Limited	18/03/2026	INV0015426	1,024.95	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	18/03/2026	INV0015428	3,284.43	INV
H31-658	Op&Col FSLTE TE	H31-658-0118	Fire Investigation	2O0010	Oxfordshire Fire and Rescue Serv	18/03/2026	INV0015429	3,284.07	INV
E21-325	Coll,Chg&FinTV/Fntrol	E21-325-0564	MAIT	2A0269	A.V.R. Group Limited	18/03/2026	INV0015430	10,260.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0422	Hire of Vehicles	2E0158	Enterprise Flex-E Rent	18/03/2026	INV0015432	1,181.60	INV
D31-361	ServDeli Pro&PDD	D31-361-0385	Corporate Subscriptions	2I0107	The Institution of Fire Engineer	18/03/2026	INV0015434	916.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2N0087	Northern Diver International LTD	18/03/2026	INV0015435	10.50	INV
D31-356	ServDeli Centr al	D31-356-0466	Safe & Well	2F0159	Fireblitz Extinguisher Ltd	18/03/2026	INV0015437	1,356.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0365	BristolCare (PPE) Clothing & Footwear	2B0226	Bristol Uniforms Ltd	18/03/2026	INV0015438	28,687.70	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	18/03/2026	INV0015439	4,735.03	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2K0275	KJP UK LIMITED	18/03/2026	INV0015440	4,837.50	INV
F21-401	Corp Serv HR	F21-401-0381	Occ Health Scheme	2H0186	Health Assured	18/03/2026	INV0015441	2,297.79	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0217	Alpha Training Consultancy Limit	18/03/2026	INV0015445	825.00	INV
S30-891	SustHeatDecarbo	S30-891-C801	General Capital Expenditure	2C0335	Corrigenda Ltd	18/03/2026	INV0015446	286,482.01	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	18/03/2026	INV0015447	9,053.55	INV
A17-000	Serv Deli St17	A17-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	319.44	INV
A19-000	Serv Deli St19	A19-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	78.14	INV
A22-000	Serv Deli St22	A22-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	426.51	INV
A04-000	Serv Deli St4	A04-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	238.51	INV
A06-000	Serv Deli St6	A06-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	41.38	INV
A18-000	Serv Deli St18	A18-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	263.80	INV
A01-000	Serv Deli St1	A01-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	-2,248.61	INV
A02-000	Serv Deli St2	A02-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	657.39	INV
A13-001	Serv Deli St13	A13-001-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	502.32	INV
A16-000	Serv Deli St16	A16-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	120.60	INV
A10-000	Serv Deli St10	A10-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	173.18	INV
A11-000	Serv Deli St11	A11-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	32.78	INV
A14-000	Serv Deli St14	A14-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	51.26	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	375.98	INV
A21-140	Serv Deli HQ	A21-140-0240	Water & Sewage	2A0270	Anglian Water Business	18/03/2026	INV0015448	981.77	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	322.00	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	172.43	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	80.15	INV

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A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	242.65	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	778.15	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015449	124.67	INV
A21-109	Opera&Colla Fac	A21-109-0336	Food Purchases & Catering	2C0341	Corporate Catering Ltd	18/03/2026	INV0015451	924.00	INV
A21-109	Opera&Colla Fac	A21-109-0513	Mast Costs	2H0170	Hub Telecoms Consultancy Limited	18/03/2026	INV0015452	3,000.00	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	71.89	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	71.89	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	60.15	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	13.19	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	85.08	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	71.89	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	111.50	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	13.19	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	18.00	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	71.89	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	13.19	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	18/03/2026	INV0015455	71.89	INV
A01-000	Serv Deli St1	A01-000-0208	Access Control & Security	2C0335	Corrigenda Ltd	18/03/2026	INV0015459	669.77	INV
F21-403	Corp Serv BusSup	F21-403-0386	Conferences	2L0001	Local Government Association	18/03/2026	INV0015463	790.00	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015471	460.00	INV
A04-000	Serv Deli St4	A04-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	129.07	INV
A01-000	Serv Deli St1	A01-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	56.25	INV
A15-000	Serv Deli St15	A15-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	86.64	INV
A16-000	Serv Deli St16	A16-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	201.58	INV
A10-000	Serv Deli St10	A10-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	56.64	INV
A20-000	Serv Deli St20	A20-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	212.18	INV
A21-140	Serv Deli HQ	A21-140-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	343.02	INV
A22-000	Serv Deli St22	A22-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	53.05	INV
A02-000	Serv Deli St2	A02-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	86.64	INV
A11-000	Serv Deli St11	A11-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	56.25	INV
A14-000	Serv Deli St14	A14-000-0249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	18/03/2026	INV0015472	111.40	INV
A13-001	Serv Deli St13	A13-001-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015473	44.50	INV
A17-000	Serv Deli St17	A17-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015473	141.46	INV
A19-000	Serv Deli St19	A19-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015473	136.73	INV
A14-000	Serv Deli St14	A14-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015473	112.91	INV
A18-000	Serv Deli St18	A18-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015473	125.60	INV
A01-000	Serv Deli St1	A01-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	149.40	INV
A04-000	Serv Deli St4	A04-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	128.45	INV
A06-000	Serv Deli St6	A06-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	80.80	INV
A11-000	Serv Deli St11	A11-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	40.40	INV
A15-000	Serv Deli St15	A15-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	82.60	INV
A21-140	Serv Deli HQ	A21-140-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	285.48	INV
A20-000	Serv Deli St20	A20-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	313.00	INV
A02-000	Serv Deli St2	A02-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	134.00	INV
A05-000	Serv Deli St5	A05-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	109.40	INV
A10-000	Serv Deli St10	A10-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	120.30	INV
A16-000	Serv Deli St16	A16-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	122.20	INV
A22-000	Serv Deli St22	A22-000-0245	Waste Disposal	2V0053	Veolia ES (UK) Ltd	18/03/2026	INV0015474	295.28	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	230.10	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	251.39	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	182.90	INV
A17-000	Serv Deli St17	A17-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	794.44	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	182.90	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	2,033.29	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	297.95	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	1,052.20	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	182.90	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	18/03/2026	INV0015476	1,400.48	INV

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E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2G0107	Gemco UK Limited	18/03/2026	INV0015478	763.95	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2G0107	Gemco UK Limited	18/03/2026	INV0015479	521.10	INV
F21-401	Corp Serv HR	F21-401-0511	Professional Services	2A0254	AVC Wise Limited	18/03/2026	INV0015480	1,047.88	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0560	Eise Kiddlington	2B0115	BT Plc	18/03/2026	INV0015481	533.11	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2I0139	Integrate Group Ltd	18/03/2026	INV0015483	520.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	18/03/2026	INV0015486	508.10	INV
A06-000	Serv Deli St6	A06-000-0200	Facilities Projects	2L0037	LanTec Security Ltd	18/03/2026	INV0015490	2,460.60	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2B0026	British Telecommunications Plc	18/03/2026	INV0015491	5,556.35	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0236	Praxis42 Limited	18/03/2026	INV0015494	2,595.00	INV
F21-400	CorpServ Mgt	F21-400-0509	Legal Fees - General Advice	2S0372	Stephanie Wheeler Associates Ltd	18/03/2026	INV0015495	4,750.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2T0180	Tetra Tech Limited	18/03/2026	INV0015497	24,108.09	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0150	Pearson Education	18/03/2026	INV0015499	755.20	INV
A21-140	Serv Deli HQ	A21-140-0202	Building & Fabric Reactive	2S0323	SMS Environmental Limited	18/03/2026	INV0015501	625.00	INV
A22-405	Supp Serv TC	A22-405-0202	Building & Fabric Reactive	2D0144	DA Technologie Ltd	18/03/2026	INV0015505	585.00	INV
A21-112	Corp Serv IT	A21-112-0344	IT Airwave – DCS	2A0151	Airwave Solutions Ltd	18/03/2026	INV0015506	3,325.94	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	18/03/2026	INV0015507	1,802.27	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	18/03/2026	INV0015508	1,805.34	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	18/03/2026	INV0015509	1,811.87	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	18/03/2026	INV0015510	1,940.79	INV
A21-109	Opera&Colla Fac	A21-109-0451	Stationery	2B0291	Bates Office Services Ltd	18/03/2026	INV0015511	769.05	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2R0060	Reed Specialist Recruitment Ltd	18/03/2026	INV0015512	1,164.37	INV
A21-101	CorpServ Fin&Procurement	A21-101-0062	Temporary Staff	2W0192	Wade Macdonald Limited	24/03/2026	INV0015515	5,897.33	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	24/03/2026	INV0015516	860.00	INV
A21-101	CorpServ Fin&Procurement	A21-101-0385	Corporate Subscriptions	2C0229	CIPFA Business Limited	24/03/2026	INV0015517	2,020.00	INV
S60-892	Veh LightVansX6	S60-892-C801	General Capital Expenditure	2S0375	Summercombe OTS No 31 Limited	24/03/2026	INV0015518	8,312.71	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	647.65	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	641.56	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	1,042.88	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	794.67	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	402.16	INV
A18-000	Serv Deli St18	A18-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	121.30	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	436.26	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	84.91	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	146.71	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	164.52	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	959.23	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	415.44	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	510.21	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	578.46	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	170.49	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	724.78	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	859.43	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	48.52	INV
A21-109	Opera&Colla Fac	A21-109-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	268.73	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	1,737.98	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	341.69	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	171.32	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	735.76	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	85.88	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015520	341.58	INV
A21-112	Corp Serv IT	A21-112-0312	Microsoft Core Licensing	2S0337	Softcat PLC	24/03/2026	INV0015521	908.15	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	426.06	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	298.81	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	764.38	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	71.24	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	114.32	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	53.43	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	474.88	INV

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A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	82.18	INV
A11-000	Serv Deli St11	A11-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	132.22	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	998.50	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	298.81	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015522	145.56	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015523	89.20	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015523	89.20	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2C0335	Corrigenda Ltd	24/03/2026	INV0015523	178.40	INV
A10-000	Serv Deli St10	A10-000-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015523	144.95	INV
A22-405	Supp Serv TC	A22-405-0206	M&E Reactive	2C0335	Corrigenda Ltd	24/03/2026	INV0015523	32.49	INV
E21-321	Op&Coll Fleet&E	E21-321-0311	Ops Equipment Repair/Maintenance	2T0140	Terberg DTS (UK) Ltd	24/03/2026	INV0015527	1,700.23	INV
E21-321	Op&Coll Fleet&E	E21-321-0308	Hose	2F0008	Fire Hosetech	24/03/2026	INV0015528	585.49	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2F0008	Fire Hosetech	24/03/2026	INV0015528	130.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2D0153	Diversiti UK Training Ltd	24/03/2026	INV0015529	2,850.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2C0366	Comms Express Limited	24/03/2026	INV0015530	2,715.23	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2P0002	PJ&RHS Ltd	24/03/2026	INV0015531	12.95	INV
A21-112	Corp Serv IT	A21-112-0390	Radio Licensing & Equipment	2P0002	PJ&RHS Ltd	24/03/2026	INV0015531	779.10	INV
A21-101	CorpServ Fin&Procurement	A21-101-0319	IT Software Maintenance	2D0129	Datel	24/03/2026	INV0015532	31,206.62	INV
A21-140	Serv Deli HQ	A21-140-0511	Professional Services	2W0193	Watchtower Safety Limited	24/03/2026	INV0015533	2,500.00	INV
A21-109	Opera&Colla Fac	A21-109-0200	Facilities Projects	2M0199	Mortice Consulting Limited	24/03/2026	INV0015534	1,350.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2B0300	British Animal Rescue and Trauma	24/03/2026	INV0015535	1,754.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2C0031	CADCORP Limited	24/03/2026	INV0015536	18,190.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2F0002	Fire Service College Ltd	24/03/2026	INV0015537	61,000.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	24/03/2026	INV0015539	21,003.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0440	Fleet Contract-Hampshire Fire	2H0041	Hampshire County Council	24/03/2026	INV0015540	97,375.95	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015542	616.77	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	849.82	INV
A04-000	Serv Deli St4	A04-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A14-000	Serv Deli St14	A14-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	1,035.49	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	3,399.28	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A13-001	Serv Deli St13	A13-001-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	1,035.49	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A06-000	Serv Deli St6	A06-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	898.33	INV
A05-000	Serv Deli St5	A05-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	1,035.49	INV
A11-000	Serv Deli St11	A11-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015543	801.31	INV
A14-000	Serv Deli St14	A14-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	140.42	INV
A01-000	Serv Deli St1	A01-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	174.65	INV
A02-000	Serv Deli St2	A02-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	31.44	INV
A20-000	Serv Deli St20	A20-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	145.51	INV
A13-001	Serv Deli St13	A13-001-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	46.92	INV
A16-000	Serv Deli St16	A16-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	46.92	INV
A19-000	Serv Deli St19	A19-000-0206	M&E Reactive	2S0373	Sureserve Compliance Fire Ltd	24/03/2026	INV0015544	46.92	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0236	Praxis42 Limited	24/03/2026	INV0015545	6,885.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2K0270	K Lamb Associates Ltd	24/03/2026	INV0015547	3,150.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2O0001	Oxfordshire County Council	24/03/2026	INV0015548	5,151.84	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0529	Contingency Call Handling	2S0330	Securitas Security Systems	24/03/2026	INV0015549	1,440.00	INV
E21-325	Coll,Chg&FinTVFntrol	E21-325-0529	Contingency Call Handling	2S0330	Securitas Security Systems	24/03/2026	INV0015550	4,800.00	INV
A21-109	Opera&Colla Fac	A21-109-0211	Self Help	2S0365	SMC Flooring Ltd	24/03/2026	INV0015551	1,479.50	INV
A21-109	Opera&Colla Fac	A21-109-0211	Self Help	2S0365	SMC Flooring Ltd	24/03/2026	INV0015552	988.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2S0071	South Central Ambulance Service	24/03/2026	INV0015555	3,245.62	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2O0144	Oxford Fire Safety Ltd trading	24/03/2026	INV0015572	1,475.00	INV

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F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0017	Women in the Fire Service UK LTD	24/03/2026	INV0015573	3,694.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2N0017	Women in the Fire Service UK LTD	24/03/2026	INV0015574	532.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2A0209	Confident Conversations Ltd	24/03/2026	INV0015575	1,500.00	INV
A21-112	Corp Serv IT	A21-112-0319	IT Software Maintenance	2S0371	SQEPTECH Ltd	24/03/2026	INV0015576	72,000.00	INV
B21-158	GrenfelProtUplifrastructure	B21-158-0114	Training	2O0144	Oxford Fire Safety Ltd trading	24/03/2026	INV0015577	885.00	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2C0259	College of Policing Ltd	24/03/2026	INV0015578	2,768.00	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2V0006	Vodafone Ltd (Fixed Networks)	24/03/2026	INV0015580	708.96	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015581	22,829.48	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015582	22,829.48	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015583	22,829.48	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015584	22,515.90	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015585	22,829.47	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015586	22,829.47	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015587	22,829.48	INV
A21-112	Corp Serv IT	A21-112-0387	IT Firelink Airwave Radios	2M0204	MHCLG	24/03/2026	INV0015588	22,829.48	INV
A17-000	Serv Deli St17	A17-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A18-000	Serv Deli St18	A18-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A21-140	Serv Deli HQ	A21-140-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	105.67	INV
A10-000	Serv Deli St10	A10-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A15-000	Serv Deli St15	A15-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A22-000	Serv Deli St22	A22-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	105.67	INV
A02-000	Serv Deli St2	A02-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A16-000	Serv Deli St16	A16-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A19-000	Serv Deli St19	A19-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A20-000	Serv Deli St20	A20-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015589	52.84	INV
A01-000	Serv Deli St1	A01-000-0204	PPM	2S0323	SMS Environmental Limited	24/03/2026	INV0015590	1,232.82	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/03/2026	INV0015591	796.29	INV
A04-000	Serv Deli St4	A04-000-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	24/03/2026	INV0015593	2,790.00	INV
A22-000	Serv Deli St22	A22-000-0206	M&E Reactive	2I0139	Integrate Group Ltd	24/03/2026	INV0015596	796.29	INV
E21-321	Op&Coll Fleet&E	E21-321-0309	Breathing Apparatus Purchase & Repairs	2I0004	Interspiro Ltd	24/03/2026	INV0015600	400.00	INV
E21-321	Op&Coll Fleet&E	E21-321-0459	Postage & Carriage	2I0004	Interspiro Ltd	24/03/2026	INV0015600	25.00	INV
A21-112	Corp Serv IT	A21-112-0320	IT Hardware Purchase & Repair	2C0347	Cinos Limited	24/03/2026	INV0015601	2,961.04	INV
A21-112	Corp Serv IT	A21-112-0390	Radio Licensing & Equipment	2R0046	Radiocomms Systems Ltd	24/03/2026	INV0015602	530.00	INV
A21-112	Corp Serv IT	A21-112-0459	Postage & Carriage	2R0046	Radiocomms Systems Ltd	24/03/2026	INV0015602	20.00	INV
A21-112	Corp Serv IT	A21-112-0456	Photocopier Usage costs	2C0364	Canon (UK) Ltd	24/03/2026	INV0015608	1,569.51	INV
A21-112	Corp Serv IT	A21-112-0391	WAN & Telephony Services	2P0152	Page One Comms T/A Critico	24/03/2026	INV0015609	1,576.42	INV
A21-140	Serv Deli HQ	A21-140-0206	M&E Reactive	2A0272	Acorn Managed Services Ltd	24/03/2026	INV0015610	931.00	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2C0308	Castle Water Limited	24/03/2026	INV0015611	2,872.52	INV
A20-000	Serv Deli St20	A20-000-0240	Water & Sewage	2C0308	Castle Water Limited	24/03/2026	INV0015612	532.14	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015614	6,510.15	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015615	3,434.39	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015616	4,262.39	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015617	3,020.39	INV
F21-400	CorpServ Mgt	F21-400-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015618	3,105.00	INV
A21-112	Corp Serv IT	A21-112-0342	IT Hardware Maintenance	2R0060	Reed Specialist Recruitment Ltd	24/03/2026	INV0015619	3,434.38	INV
A21-112	Corp Serv IT	A21-112-0392	Cell Phones	2W0191	Wavenet Limited	24/03/2026	INV0015620	1,806.29	INV
A21-112	Corp Serv IT	A21-112-0454	Photocopier Rental costs	2C0364	Canon (UK) Ltd	24/03/2026	INV0015621	1,920.23	INV
A21-101	CorpServ Fin&Procurement	A21-101-0511	Professional Services	2R0060	Reed Specialist Recruitment Ltd	26/03/2026	INV0015626	14,759.64	INV
F22-404	CorpServ TrgR&D	F22-404-0114	Training	2P0236	Praxis42 Limited	26/03/2026	INV0015627	1,695.00	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/03/2026	INV0015628	5,361.30	INV
A21-112	Corp Serv IT	A21-112-0062	Temporary Staff	2R0060	Reed Specialist Recruitment Ltd	26/03/2026	INV0015629	6,893.10	INV
E21-321	Op&Coll Fleet&E	E21-321-0434	Vehicle Repairs	2J0075	J & C Autos Bodywork Ltd	26/03/2026	INV0015630	993.80	INV
					Count & Grand Total :		457	2,050,712.24	