

Expenditure by Supplier for Invoices Greater than £500

Cost Centre	Cost Centre Description	Account	Account Short Desc	Supplier Account	Supplier Name	Payment Date	Reference	Exclusive Amount	Document Reference	Transaction Type
1321	Facilities L&D Centre	10-0-1321-1000-60605	M&E Reactive	10760	Acorn Managed Services Ltd	07/05/2026	000295	752.61	001401	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10015	Airbus Defence and Space	07/05/2026	000267	3115	90075424	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60621	Water & Sewage	10749	Anglian Water Business	07/05/2026	000307	6492.61	1079195	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60621	Water & Sewage	10749	Anglian Water Business	07/05/2026	000308	3687.49	1077699	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60615	Janitorial Mat	10096	Banner Group Limited	07/05/2026	000346	1434.92	LS87425	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60733	BristolCare (PP	10086	Bristol Uniforms Ltd	07/05/2026	000287	28687.7	965502644	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10750	British Animal Rescue and Trauma	07/05/2026	000255	4080	INV-0809	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60203	Salary - Agency	10074	Buckinghamshire Fire & Rescue	07/05/2026	000270	1800.57	4000003062	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10142	CDW Limited	07/05/2026	000271	2797.5	UKSI05008718	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10142	CDW Limited	07/05/2026	000271	705	UKSI05008718	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60605	M&E Reactive	10724	Corrigenda Ltd	07/05/2026	000350	906.4	21989	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	10724	Corrigenda Ltd	07/05/2026	000329	1200	22439	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60607	Acc Con&Secu	10180	Digital ID Ltd	07/05/2026	000242	2930	0000772098	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10753	DVSA	07/05/2026	000301	6250	9321489922	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60902	Hire of Vehicle	10217	Enterprise Flex-E Rent	07/05/2026	000278	1724.68	20428107	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	07/05/2026	000341	684.45	SF0039824	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10356	K Lamb Associates Ltd	07/05/2026	000253	1875	INV-1835	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10356	K Lamb Associates Ltd	07/05/2026	000252	1200	INV-1834	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10357	KLC Employment Law Consultants	07/05/2026	000254	1498.5	107592	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	10370	Laser	07/05/2026	000292	10072.05	E10411835	\$APINVCE
1310	Facilities St11	10-0-1310-1000-60620	Electricity	10370	Laser	07/05/2026	000292	1265.04	E10411835	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60620	Electricity	10370	Laser	07/05/2026	000292	1480	E10411835	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60620	Electricity	10370	Laser	07/05/2026	000292	5841.41	E10411835	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60620	Electricity	10370	Laser	07/05/2026	000292	1027.26	E10411835	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60620	Electricity	10370	Laser	07/05/2026	000292	968.03	E10411835	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60620	Electricity	10370	Laser	07/05/2026	000292	2007.62	E10411835	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60620	Electricity	10370	Laser	07/05/2026	000292	2138.26	E10411835	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60620	Electricity	10370	Laser	07/05/2026	000292	1202.86	E10411835	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60620	Electricity	10370	Laser	07/05/2026	000292	2120	E10411835	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60620	Electricity	10370	Laser	07/05/2026	000292	704.75	E10411835	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60620	Electricity	10370	Laser	07/05/2026	000292	10217.63	E10411835	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60903	Vehicle Licence	10374	Licence Check Limited	07/05/2026	000265	1500	40909	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	07/05/2026	000250	4632.45	253547	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	07/05/2026	000245	1193.95	252892A	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	07/05/2026	000249	1531.95	250841	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60738	WAN & Telephony	10444	Page One Comms T/A Critico	07/05/2026	000288	618.75	80968907	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60738	WAN & Telephony	10444	Page One Comms T/A Critico	07/05/2026	000288	577.5	80968907	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60812	Internal Audit	10087	RSM	07/05/2026	000306	16907	2489462	\$APINVCE
1102	Corporate Service Manager	10-0-1102-1000-60808	Legal Fees - Ge	10539	Sharpe Pritchard	07/05/2026	000312	1706	100024547	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	1422.16	INV123508	\$APINVCE

1317	Facilities St19	10-0-1317-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	630.77	INV123508	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	1141.53	INV123508	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	1006.5	INV123508	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	639.57	INV123508	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60603	PPM	10542	SMS Environmental Limited	07/05/2026	000279	675.38	INV123508	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60721	Microsoft Core	10551	Softcat PLC	07/05/2026	000272	778.2	INVUK2161731	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60721	Microsoft Core	10551	Softcat PLC	07/05/2026	000273	19857.11	INVUK2183167	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60721	Microsoft Core	10551	Softcat PLC	07/05/2026	000273	5493.98	INVUK2183167	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10584	Terberg DTS (UK) Ltd	07/05/2026	000264	4000	701875	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10584	Terberg DTS (UK) Ltd	07/05/2026	000264	744	701875	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10584	Terberg DTS (UK) Ltd	07/05/2026	000264	3987	701875	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10584	Terberg DTS (UK) Ltd	07/05/2026	000264	4151.5	701875	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10624	Verisec Limited	07/05/2026	000275	2491.67	INV-100838	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10662	West Mental Health Training	07/05/2026	000251	650	0045	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10016	ADT Fire and Security Plc	13/05/2026	000369	2248.72	59566116	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	13/05/2026	000379	3477.01	57375860	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	13/05/2026	000375	3619.57	57383396	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60616	Pest Control	10057	Bracknell Pest Control Ltd	13/05/2026	000354	1350	58839	\$APINVCE
1103	Human Resources	10-0-1103-1000-60763	H&S DSE Assess	10123	Cardinus Risk Management Ltd	13/05/2026	000357	2023.83	I-71677-G9N1	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	10724	Corrigenda Ltd	13/05/2026	000368	2409.24	22428	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10724	Corrigenda Ltd	13/05/2026	000391	648.12	22337	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	10724	Corrigenda Ltd	13/05/2026	000390	732.96	22470	\$APINVCE
1310	Facilities St11	10-0-1310-1000-60603	PPM	10724	Corrigenda Ltd	13/05/2026	000390	532.31	22470	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60603	PPM	10724	Corrigenda Ltd	13/05/2026	000390	1099.55	22470	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60603	PPM	10724	Corrigenda Ltd	13/05/2026	000390	597.62	22470	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60603	PPM	10724	Corrigenda Ltd	13/05/2026	000390	515.2	22470	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	10724	Corrigenda Ltd	13/05/2026	000280	909.91	21992	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	10727	DA Technologie Ltd	13/05/2026	000426	4000	25/03/26/RBFRS	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	10727	DA Technologie Ltd	13/05/2026	000424	1478	01/03/26/RBFRS	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	10727	DA Technologie Ltd	13/05/2026	000424	12690	01/03/26/RBFRS	\$APINVCE
1108	Learning & Development Ce	10-0-1108-1000-60708	Ops Equipment P	10287	Holiday Inn Reading South	13/05/2026	000396	907.33	66291	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10322	Ian Webb Engineering Ltd	13/05/2026	000418	2911.8	19803	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10322	Ian Webb Engineering Ltd	13/05/2026	000417	2911.8	19802	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10310	Infographics UK Ltd	13/05/2026	000425	1100	INV-10022	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60817	Professional Se	10781	KJP UK LIMITED	13/05/2026	000419	8650	OCG/2407/RBFR	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10733	Landmarc Support Services Ltd	13/05/2026	000381	1210	S1024363	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	13/05/2026	000353	3521.16	254107	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10349	Thomas Kneale & Co Ltd	13/05/2026	000364	904.35	TK152471	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60623	Unplanned Servi	10799	Vixus Property Advisory Ltd	13/05/2026	000378	4875	INV-0765	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	13/05/2026	000365	651.83	TS6017	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10016	ADT Fire and Security Plc	20/05/2026	000471	4471.4	59698758	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	10002	Allstar Business Solutions Ltd	20/05/2026	000440	6830.61	E2021974053	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60760	Corporate Subsc	10068	Barbour EHS Limited	20/05/2026	000451	15222.53	0000019324	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60752	Stationery	10102	Bates Office Services Ltd	20/05/2026	000525	913.7	ROYALB0426	\$APINVCE
1311	Facilities Station 21 (Winds	10-0-1311-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	633.13	57383394	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	3102.52	57383394	\$APINVCE

1301	Facilities St1	10-0-1301-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1887.35	57383394	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1743.15	57383394	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1743.32	57383394	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1238.04	57383394	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1507.51	57383394	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1747.03	57383394	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1055.12	57383394	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	2528.42	57383394	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000538	1742.98	57383394	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	2428.84	57383391	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1013.57	57383391	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1674.33	57383391	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1678.22	57383391	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1448.14	57383391	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1189.27	57383391	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1674.66	57383391	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1674.5	57383391	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	1813.02	57383391	\$APINVCE
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	608.2	57383391	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	20/05/2026	000537	2980.34	57383391	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10105	Blink Charging UK Ltd	20/05/2026	000509	1535.92	INVUK674	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60616	Pest Control	10057	Bracknell Pest Control Ltd	20/05/2026	000393	527.5	58938	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60733	BristolCare (PP	10086	Bristol Uniforms Ltd	20/05/2026	000531	28687.7	965574223	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10120	Cirrus Research Plc	20/05/2026	000442	757	89110	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60706	Hose	10119	CMT Flexibles Ltd	20/05/2026	000241	9929.76	238888	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1312	Facilities St14	10-0-1312-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1305	Facilities St6	10-0-1305-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.13	22467	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1304	Facilities St5	10-0-1304-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.12	22467	\$APINVCE
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000464	1377.14	22467	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60605	M&E Reactive	10724	Corrigenda Ltd	20/05/2026	000117	2775.95	22137	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000463	772.36	22491	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	10724	Corrigenda Ltd	20/05/2026	000463	612.82	22491	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000463	614.79	22491	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000463	1189.78	22491	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000463	614.78	22491	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10724	Corrigenda Ltd	20/05/2026	000463	866.5	22491	\$APINVCE

1103	Human Resources	10-0-1103-1000-60717	Fitness Equipme	10113	Covox Analyser	20/05/2026	000439	984	010426	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20023	Chldcare Vouche	10206	Edenred (UK Group) Ltd Childcare	20/05/2026	000447	941	IN327686603	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60902	Hire of Vehicle	10217	Enterprise Flex-E Rent	20/05/2026	000528	1266	20432838	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60810	External Audit	10266	Grant Thornton UK LLP	20/05/2026	000542	28759.25	90015361	\$APINVCE
1407	Safety Education	10-0-1407-1000-60734	Non PPE Clothin	10806	Imperial Laundry Service Ltd	20/05/2026	000515	528.8	306	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	20/05/2026	000431	1647.16	SF0039124	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	20/05/2026	000520	979.91	SF0039123	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	20/05/2026	000429	2136.2	SF0039303	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	20/05/2026	000427	545.07	SF0039138	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60609	Waste Disp	10735	J Mould	20/05/2026	000488	605	97980	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60605	M&E Reactive	10354	KFT Fire Trainer	20/05/2026	000521	1428.57	18000004231	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60817	Professional Se	10781	KJP UK LIMITED	20/05/2026	000434	8650	OCG/2408/RBFR	\$APINVCE
1304	Facilities St5	10-0-1304-1000-60603	PPM	10731	LanTec Security Ltd	20/05/2026	000486	762	18183	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60619	Gas	10370	Laser	20/05/2026	000342	648.87	G10411836	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60619	Gas	10370	Laser	20/05/2026	000342	1173.12	G10411836	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60619	Gas	10370	Laser	20/05/2026	000342	1062.47	G10411836	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60619	Gas	10370	Laser	20/05/2026	000342	852.9	G10411836	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60619	Gas	10370	Laser	20/05/2026	000342	1975.19	G10411836	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60619	Gas	10370	Laser	20/05/2026	000342	1090.69	G10411836	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60619	Gas	10370	Laser	20/05/2026	000342	1391.08	G10411836	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60619	Gas	10370	Laser	20/05/2026	000342	1551.4	G10411836	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60619	Gas	10370	Laser	20/05/2026	000342	979.89	G10411836	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	10370	Laser	20/05/2026	000502	11544.2	E10462612	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60620	Electricity	10370	Laser	20/05/2026	000502	2407.41	E10462612	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60620	Electricity	10370	Laser	20/05/2026	000502	671.91	E10462612	\$APINVCE
1310	Facilities St11	10-0-1310-1000-60620	Electricity	10370	Laser	20/05/2026	000502	1056.59	E10462612	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60620	Electricity	10370	Laser	20/05/2026	000502	2005.35	E10462612	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60620	Electricity	10370	Laser	20/05/2026	000502	2084.05	E10462612	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60620	Electricity	10370	Laser	20/05/2026	000502	1166.56	E10462612	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60620	Electricity	10370	Laser	20/05/2026	000502	4879.87	E10462612	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60620	Electricity	10370	Laser	20/05/2026	000502	999.06	E10462612	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60620	Electricity	10370	Laser	20/05/2026	000502	1261.33	E10462612	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60620	Electricity	10370	Laser	20/05/2026	000502	1586.27	E10462612	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60619	Gas	10370	Laser	20/05/2026	000503	909.84	G10462613	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60619	Gas	10370	Laser	20/05/2026	000503	1085.68	G10462613	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60619	Gas	10370	Laser	20/05/2026	000503	1284.65	G10462613	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60619	Gas	10370	Laser	20/05/2026	000503	1653.2	G10462613	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60619	Gas	10370	Laser	20/05/2026	000503	801.19	G10462613	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60619	Gas	10370	Laser	20/05/2026	000503	967.81	G10462613	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60619	Gas	10370	Laser	20/05/2026	000503	1146.79	G10462613	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60619	Gas	10370	Laser	20/05/2026	000503	2137.09	G10462613	\$APINVCE
1305	Facilities St6	10-0-1305-1000-60619	Gas	10370	Laser	20/05/2026	000503	575.05	G10462613	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60619	Gas	10370	Laser	20/05/2026	000503	604.69	G10462613	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60619	Gas	10370	Laser	20/05/2026	000503	640.87	G10462613	\$APINVCE
1103	Human Resources	10-0-1103-1000-60503	Mediation Train	10390	Mediation4 Ltd	20/05/2026	000455	845.55	2627009	\$APINVCE
1103	Human Resources	10-0-1103-1000-60503	Mediation Train	10390	Mediation4 Ltd	20/05/2026	000454	808.8	2627007	\$APINVCE

1351	Fleet & Equipment	10-0-1351-1000-60705	Water Rescue Eq	10415	Northern Diver international LTD	20/05/2026	000436	724	0000283977	\$APINVCE
1600	Response and Resilience Su	10-0-1600-1000-60825	Cross Border	10425	Oxfordshire Fire and Rescue Serv	20/05/2026	000479	3773	3920918086	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10438	Powerboat Training UK	20/05/2026	000530	633.34	SI-5819	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60705	Water Rescue Eq	10436	Reed Chill-Cheater Ltd	20/05/2026	000446	696.84	INV-16006	\$APINVCE
1108	Learning & Development Ce	10-0-1108-1000-60708	Ops Equipment P	10709	Rescue Intellitech UK Ltd	20/05/2026	000432	1020	300064	\$APINVCE
1103	Human Resources	10-0-1103-1000-60819	Organisational	10545	Say So Limited	20/05/2026	000460	1105	RBFRS002/26	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60727	Finance System	10220	Technology One UK Limited	20/05/2026	000510	4500	U013191	\$APINVCE
1102	Corporate Service Manager	10-0-1102-1000-60817	Professional Se	10454	The Effective Manager Training Co Ltd	20/05/2026	000540	2700	EMT2024002	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	20/05/2026	000485	857.51	TS6083	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	20/05/2026	000421	1071.89	TS6051	\$APINVCE
1409	Fire Safety Enforcement	10-0-1409-1000-60809	Legal Fess - Fi	10636	West Berkshire Council	20/05/2026	000462	8694	653527	\$APINVCE
1409	Fire Safety Enforcement	10-0-1409-1000-60824	Fire Investigat	10645	West Midlands Fire Service	20/05/2026	000499	1386	991024	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	26/05/2026	000562	1054.37	0940000036-186	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	26/05/2026	000562	2271.56	0940000036-186	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60752	Stationery	10102	Bates Office Services Ltd	26/05/2026	000549	1047.78	ROYALB0526A	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60724	IT Software Mai	10074	Buckinghamshire Fire & Rescue	26/05/2026	000556	5063.22	4000003052	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10203	Emergency One (UK) Limited	26/05/2026	000572	677.02	44506	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10307	HR Wallingford Ltd	26/05/2026	000543	2398.5	HR081562	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	26/05/2026	000570	1130	SF0039825	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	26/05/2026	000065	-624.25	XMCR281085	\$APCREDIT
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	26/05/2026	000065	-192.85	XMCR281085	\$APCREDIT
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	26/05/2026	000065	-62.42	XMCR281085	\$APCREDIT
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	26/05/2026	000062	817.1	XMCR281085	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	26/05/2026	000050	-817.1	XMCR281085	\$APCREDIT
1300	Facilities Department	10-0-1300-1000-60760	Corporate Subsc	10388	Motion Picture Licensing Company LTD	26/05/2026	000548	2562	737957	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60738	WAN & Telephony	10444	Page One Comms T/A Critico	26/05/2026	000561	1006.43	80964792	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60738	WAN & Telephony	10444	Page One Comms T/A Critico	26/05/2026	000561	2422.2	80964792	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60814	Stores Contract	10498	Rapid Despatch Logistics Ltd	26/05/2026	000573	543.42	30288	\$APINVCE
1406	East Hub	10-0-1406-1000-60758	Safe & Well	10349	Thomas Kneale & Co Ltd	26/05/2026	000569	2764.95	TK152837	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60739	Cell Phones	10759	Wavenet Limited	26/05/2026	000575	1461	1532099	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10016	ADT Fire and Security Plc	29/05/2026	000581	4471.38	59698753	\$APINVCE
1103	Human Resources	10-0-1103-1000-60817	Professional Se	10041	AVC Wise Limited	29/05/2026	000587	1089.33	115781	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10238	Fireblitz Extinguisher Ltd	29/05/2026	000583	-495	37945	\$APCREDIT
1405	Central Hub	10-0-1405-1000-60758	Safe & Well	10238	Fireblitz Extinguisher Ltd	29/05/2026	000422	6480	38312	\$APINVCE
1406	East Hub	10-0-1406-1000-60758	Safe & Well	10238	Fireblitz Extinguisher Ltd	29/05/2026	000582	9177	37991	\$APINVCE
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	10496	Ridge and Partners LLP	29/05/2026	000590	5835.17	337612	\$APINVCE
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	10496	Ridge and Partners LLP	29/05/2026	000591	4730	337666	\$APINVCE
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	10496	Ridge and Partners LLP	29/05/2026	000589	5835.17	334707	\$APINVCE
1101	Business Information and S	10-0-1101-1000-60738	WAN & Telephony	10616	Vodafone Ltd (Fixed Networks)	29/05/2026	000609	768.46	CTN-926064	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	29/05/2026	000584	918.77	TS6114	\$APINVCE