

Expenditure by Supplier for Invoices Greater than £500

Cost Centre	Cost Centre Description	Account	Account Short Description	Supplier Account	Supplier Name	Payment Date	Exclusive Amount	Reference	Transaction Type
1351	Fleet & Equipment	10-0-1351-1000-60733	BristolCare (PP	10086	Bristol Uniforms Ltd	03/06/2026	28687.70	000654	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60733	BristolCare (PP	10086	Bristol Uniforms Ltd	03/06/2026	-1035.00	000660	\$APCREDIT
1351	Fleet & Equipment	10-0-1351-1000-60733	BristolCare (PP	10086	Bristol Uniforms Ltd	03/06/2026	-1000.00	000661	\$APCREDIT
1319	Facilities HQ	10-0-1319-1000-60817	Professional Se	10162	Centiel UK Ltd	03/06/2026	2400.00	000676	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	10137	Certas Energy UK Ltd	03/06/2026	2796.20	000629	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60603	PPM	10724	Corrigenda Ltd	03/06/2026	7490.32	000663	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60605	M&E Reactive	10724	Corrigenda Ltd	03/06/2026	907.78	000674	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	10724	Corrigenda Ltd	03/06/2026	1200.00	000678	\$APINVCE
1515	Station 19 Maidenhead	10-0-1515-1000-60762	Standby Duties	10253	Green Watch Mess Manager Stn19	03/06/2026	579.74	000706	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60818	Mast Costs	10292	Hub Telecoms Consultancy Limited	03/06/2026	1000.00	000675	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	03/06/2026	1137.20	000617	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	03/06/2026	631.02	000618	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	10803	Introland Limited	03/06/2026	3364.50	000677	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	10803	Introland Limited	03/06/2026	700.00	000677	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	10339	J C Engineering Products	03/06/2026	912.00	000680	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10338	Jafco Tools Ltd	03/06/2026	663.80	000387	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10338	Jafco Tools Ltd	03/06/2026	1208.40	000387	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60817	Professional Se	10781	KJP UK LIMITED	03/06/2026	8650.00	000672	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothn	10782	Loake Bros Ltd	03/06/2026	1584.37	000638	\$APINVCE
1102	Corporate Service Management	10-0-1102-1000-60760	Corporate Subsc	10111	National Fire Chiefs Council Ltd	03/06/2026	56319.00	000632	\$APINVCE
1409	Fire Safety Enforcement	10-0-1409-1000-60824	Fire Investigat	10425	Oxfordshire Fire and Rescue Serv	03/06/2026	4172.45	000667	\$APINVCE
1409	Fire Safety Enforcement	10-0-1409-1000-60824	Fire Investigat	10425	Oxfordshire Fire and Rescue Serv	03/06/2026	2706.75	000684	\$APINVCE
1409	Fire Safety Enforcement	10-0-1409-1000-60824	Fire Investigat	10425	Oxfordshire Fire and Rescue Serv	03/06/2026	2488.50	000686	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10434	Press To Print Ltd	03/06/2026	771.00	000639	\$APINVCE
1406	East Hub	10-0-1406-1000-60758	Safe & Well	10434	Press To Print Ltd	03/06/2026	771.00	000639	\$APINVCE
1321	Facilities L&D Centre	10-0-1321-1000-60603	PPM	10542	SMS Environmental Limited	03/06/2026	500.70	000671	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10537	Solon Security Ltd	03/06/2026	650.00	000622	\$APINVCE
1405	Central Hub	10-0-1405-1000-60758	Safe & Well	10537	Solon Security Ltd	03/06/2026	650.00	000622	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	10763	Sureserve Compliance Fire Ltd	03/06/2026	1669.71	000666	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	10763	Sureserve Compliance Fire Ltd	03/06/2026	2568.80	000666	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10349	Thomas Kneale & Co Ltd	03/06/2026	1985.33	000624	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60601	Building & Fabr	10615	UL VS Ltd	03/06/2026	8100.00	000669	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	10787	Zellis UK Ltd	03/06/2026	28390.29	000345	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	10787	Zellis UK Ltd	03/06/2026	-38500.00	000347	\$APCREDIT
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	10787	Zellis UK Ltd	03/06/2026	6973.07	000348	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	10787	Zellis UK Ltd	03/06/2026	15423.15	000646	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60704	Furniture Purch	10030	Access Office Furniture Solution	10/06/2026	2410.00	000793	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	10002	Allstar Business Solutions Ltd	10/06/2026	7121.93	000835	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10020	Aristi	10/06/2026	7653.75	000799	\$APINVCE
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	10018	ASM Auto Recycling Ltd	10/06/2026	1390.00	000810	\$APINVCE
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	10018	ASM Auto Recycling Ltd	10/06/2026	4555.00	000810	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10149	Cardiff Council	10/06/2026	1850.00	000848	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10149	Cardiff Council	10/06/2026	2427.50	000849	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	10137	Certas Energy UK Ltd	10/06/2026	4239.90	000571	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	10119	CMT Flexibles Ltd	10/06/2026	6206.10	000797	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	10147	Corporate Catering Ltd	10/06/2026	797.30	000465	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	10147	Corporate Catering Ltd	10/06/2026	689.50	000465	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	10724	Corrigenda Ltd	10/06/2026	1450.00	000786	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60603	PPM	10724	Corrigenda Ltd	10/06/2026	603.55	000789	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60603	PPM	10724	Corrigenda Ltd	10/06/2026	1627.88	000789	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	10724	Corrigenda Ltd	10/06/2026	661.34	000789	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	10169	Delta Fire Ltd	10/06/2026	1598.40	000725	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60623	Unplanned Servi	10299	ELMCROFT CONSTRUCTION LTD	10/06/2026	16877.31	000812	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60902	Hire of Vehicle	10217	Enterprise Flex-E Rent	10/06/2026	3391.07	000843	\$APINVCE
1404	West Hub	10-0-1404-1000-60758	Safe & Well	10238	Fireblitz Extinguisher Ltd	10/06/2026	11785.00	000804	\$APINVCE
1103	Human Resources	10-0-1103-1000-60717	Fitness Equipme	10230	Fit-Tek	10/06/2026	1675.30	000785	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10302	Health Assured	10/06/2026	2297.79	000779	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	10/06/2026	16356.05	000815	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	10/06/2026	2903.38	000815	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	10/06/2026	1671.44	000816	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	10/06/2026	9059.57	000816	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60710	Non Ops Equipme	10280	Heavy Woollen Textile Co Ltd	10/06/2026	1872.50	000781	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60818	Mast Costs	10292	Hub Telecoms Consultancy Limited	10/06/2026	1000.00	000823	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60760	Corporate Subsc	10300	In2 the Bargain Limited	10/06/2026	1700.00	000552	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	10729	Integrate Group Ltd	10/06/2026	1000.24	000710	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10311	Interspiro Ltd	10/06/2026	2035.60	000808	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	10756	J & C Autos Bodywork Ltd	10/06/2026	525.00	000817	\$APINVCE
1604	Operational Guidance & Policy	10-0-1604-1000-60817	Professional Se	10780	James Lawson Planning Ltd	10/06/2026	1500.00	000841	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60817	Professional Se	10781	KJP UK LIMITED	10/06/2026	8650.00	000795	\$APINVCE
1354	Property Capital Project	10-0-1354-1000-60836	Ascot Prof Fees	10781	KJP UK LIMITED	10/06/2026	2863.50	000834	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	10731	LanTec Security Ltd	10/06/2026	591.50	000827	\$APINVCE

1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	10731	LanTec Security Ltd	10/06/2026	1293.50	000840	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	10370	Laser	10/06/2026	721.73	000837	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	10370	Laser	10/06/2026	24902.86	000837	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60619	Gas	10370	Laser	10/06/2026	1130.91	000838	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60619	Gas	10370	Laser	10/06/2026	7849.05	000838	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	4699.68	000819	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	1102.32	000819	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	5446.32	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	577.20	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	544.63	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	5681.16	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	568.12	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	5658.00	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	718.92	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	565.80	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	2130.60	000822	\$APINVCE
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	10362	Lex Autolease Ltd	10/06/2026	924.47	000822	\$APINVCE
1600	Response and Resilience Support	10-0-1600-1000-60825	Cross Border	10363	London Fire Commissioner	10/06/2026	42030.00	000826	\$APINVCE
1103	Human Resources	10-0-1103-1000-60503	Mediation Train	10390	Mediation4 Ltd	10/06/2026	764.40	000814	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60736	IT Firelink Air	10808	MHCLG	10/06/2026	22829.48	000718	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10199	Miso Data Limited	10/06/2026	1000.00	000437	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	10/06/2026	3816.00	000745	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10444	Page One Comms T/A Critico	10/06/2026	968.68	000824	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10439	Peli Products (UK) Ltd	10/06/2026	839.10	000809	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10466	Performance Networks Limited	10/06/2026	825.00	000800	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60705	Water Rescue Eq	10493	Reach and Rescue Ltd	10/06/2026	540.00	000723	\$APINVCE
1104	Business Support	10-0-1104-1000-60778	Corporate Event	10502	Redcrest Enterprises Ltd	10/06/2026	1416.85	000756	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10489	Reed Specialist Recruitment Ltd	10/06/2026	1759.50	000727	\$APINVCE
1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	10539	Sharpe Pritchard	10/06/2026	2263.00	000783	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60726	SDS System	10712	SOEPTech Ltd	10/06/2026	5200.00	000833	\$APINVCE
1603	TVFCS	10-0-1603-1000-60741	DS3000 Maintena	10565	SSS Public Safety T/A NECSWS	10/06/2026	27122.51	000805	\$APINVCE
1603	TVFCS	10-0-1603-1000-60740	Vision System M	10565	SSS Public Safety T/A NECSWS	10/06/2026	20876.50	000806	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60727	Finance System	10220	Technology One UK Limited	10/06/2026	562.50	000847	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60727	Finance System	10220	Technology One UK Limited	10/06/2026	562.50	000847	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60727	Finance System	10220	Technology One UK Limited	10/06/2026	1406.25	000850	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	10584	Terberg DTS (UK) Ltd	10/06/2026	1049.50	000747	\$APINVCE
1500	Serv Del Hub Management	10-0-1500-1000-60769	Miscellaneous	10577	TV Licensing	10/06/2026	3060.00	000842	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	10594	Two Services Ltd	10/06/2026	737.00	000792	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	10616	Vodafone Ltd (Fixed Networks)	10/06/2026	740.26	000714	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	10/06/2026	1071.89	000709	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60739	Cell Phones	10759	Wavenet Limited	10/06/2026	1100.02	000720	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60739	Cell Phones	10759	Wavenet Limited	10/06/2026	690.00	000720	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10662	West Mental Health Training	10/06/2026	650.00	000719	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10407	Women in the Fire Service UK LTD	10/06/2026	679.00	000855	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10407	Women in the Fire Service UK LTD	10/06/2026	679.00	000855	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10407	Women in the Fire Service UK LTD	10/06/2026	625.00	000855	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10407	Women in the Fire Service UK LTD	10/06/2026	625.00	000855	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	10787	Zellis UK Ltd	10/06/2026	14375.49	000811	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	17/06/2026	1107.83	000733	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	17/06/2026	2386.72	000733	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	17/06/2026	1107.83	000912	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	10013	Airwave Solutions Ltd	17/06/2026	2386.72	000912	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60621	Water & Sewage	10749	Anglian Water Business	17/06/2026	2833.68	000889	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10003	Angloco Ltd	17/06/2026	6520.00	000937	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60615	Janitorial Mat	10096	Banner Group Limited	17/06/2026	-9.50	000682	\$APCREDIT
1300	Facilities Department	10-0-1300-1000-60752	Stationery	10102	Bates Office Services Ltd	17/06/2026	1775.95	000880	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	3102.52	000875	\$APINVCE
1315	Facilities St17	10-0-1315-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1747.03	000875	\$APINVCE
1316	Facilities St18	10-0-1316-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1743.32	000875	\$APINVCE
1317	Facilities St19	10-0-1317-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1742.98	000875	\$APINVCE
1318	Facilities St20	10-0-1318-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	2528.42	000875	\$APINVCE
1303	Facilities St4	10-0-1303-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1507.51	000875	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1887.35	000875	\$APINVCE
1302	Facilities St2	10-0-1302-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1055.12	000875	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1238.04	000875	\$APINVCE
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	633.13	000875	\$APINVCE
1314	Facilities St16	10-0-1314-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	1743.15	000875	\$APINVCE
1319	Facilities HQ	10-0-1319-1000-60617	Cont Cleaning	10774	Bidvest Noonan UK Ltd	17/06/2026	3619.57	000876	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60753	Photocopier Usa	10765	Canon (UK) Ltd	17/06/2026	1766.57	000869	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60718	Photocopier Ren	10765	Canon (UK) Ltd	17/06/2026	526.32	000909	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	10159	Cary Uk Ltd t/a National	17/06/2026	1081.56	000874	\$APINVCE
1313	Facilities St15	10-0-1313-1000-60603	PPM	10724	Corrigenda Ltd	17/06/2026	1286.71	000881	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10724	Corrigenda Ltd	17/06/2026	518.04	000881	\$APINVCE
1305	Facilities St6	10-0-1305-1000-60601	Building & Fabr	10724	Corrigenda Ltd	17/06/2026	1030.06	000896	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	10724	Corrigenda Ltd	17/06/2026	1224.88	000898	\$APINVCE
9000	Balance Sheet	10-0-9000-9000-20023	Childcare Vouche	10206	Edenred (UK Group) Ltd Childcare	17/06/2026	941.00	000920	\$APINVCE

1107	Training R&D	10-0-1107-1000-60501	Training	10279	Great Minds Don't Ltd	17/06/2026	597.67	000938	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	17/06/2026	14359.82	000166	\$APINVCE
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	10309	Health Partners Group Limited	17/06/2026	1018.06	000166	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60603	PPM	10322	Ian Webb Engineering Ltd	17/06/2026	1200.00	000871	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10310	Infographics UK Ltd	17/06/2026	1100.00	000867	\$APINVCE
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	10731	LanTec Security Ltd	17/06/2026	1283.55	000929	\$APINVCE
1354	Property Capital Project	10-0-1354-1000-60835	Solar PV Proj	10370	Laser	17/06/2026	18000.00	000936	\$APINVCE
1603	TVFCS	10-0-1603-1000-60710	Non Ops Equipme	10365	Legacy Telecom Ltd	17/06/2026	1327.50	000862	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10489	Reed Specialist Recruitment Ltd	17/06/2026	621.00	000939	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60734	Non PPE Clothin	10535	Samuel Brothers (St Pauls) Ltd	17/06/2026	935.00	000868	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10593	The Stationery Office Ltd	17/06/2026	800.00	000922	\$APINVCE
1301	Facilities St1	10-0-1301-1000-60609	Waste Disp	10628	Veolia ES (UK) Ltd	17/06/2026	1226.29	000887	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	10137	Certas Energy UK Ltd	25/06/2026	3035.27	000960	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60605	M&E Reactive	10724	Corrigenda Ltd	25/06/2026	569.57	000978	\$APINVCE
1308	Facilities St10	10-0-1308-1000-60605	M&E Reactive	10724	Corrigenda Ltd	25/06/2026	1483.85	000979	\$APINVCE
1100	Finance and Procurement	10-0-1100-1000-60766	Treasury Manage	10373	MUFG Corporate Markets Treasury	25/06/2026	6550.00	000994	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60713	IT Hardware Pur	10383	Multitone Electronics Plc	25/06/2026	741.75	000999	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	25/06/2026	3445.91	000940	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	25/06/2026	6375.00	000941	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	25/06/2026	2325.00	000941	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	10428	Oxford Safety Supplies Limited	25/06/2026	689.35	000943	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60729	IT Hardware Mai	10489	Reed Specialist Recruitment Ltd	25/06/2026	654.00	000986	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60729	IT Hardware Mai	10489	Reed Specialist Recruitment Ltd	25/06/2026	1364.39	000986	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60729	IT Hardware Mai	10489	Reed Specialist Recruitment Ltd	25/06/2026	2898.00	000987	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60729	IT Hardware Mai	10489	Reed Specialist Recruitment Ltd	25/06/2026	1364.39	000987	\$APINVCE
1300	Facilities Department	10-0-1300-1000-60734	Non PPE Clothin	10535	Samuel Brothers (St Pauls) Ltd	25/06/2026	1130.33	000972	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10551	Softcat PLC	25/06/2026	1485.12	000952	\$APINVCE
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	10551	Softcat PLC	25/06/2026	1874.73	000954	\$APINVCE
1351	Fleet & Equipment	10-0-1351-1000-60771	Medical Supplie	10522	South Central Ambulance Service	25/06/2026	1529.60	000955	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10522	South Central Ambulance Service	25/06/2026	3407.90	001008	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10522	South Central Ambulance Service	25/06/2026	1703.95	001008	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10522	South Central Ambulance Service	25/06/2026	1703.95	001008	\$APINVCE
1107	Training R&D	10-0-1107-1000-60501	Training	10522	South Central Ambulance Service	25/06/2026	1703.95	001008	\$APINVCE
1600	Response and Resilience Support	10-0-1600-1000-60770	Hydrant Repairs	10746	Thames Water Utilities Ltd	25/06/2026	738.06	000944	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	25/06/2026	1071.89	000947	\$APINVCE
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	10798	Wade Macdonald Limited	25/06/2026	857.51	000948	\$APINVCE