

Expenditure by Supplier GT500

Cost Centre	Cost Centre Description	Account	Account Short Description	Transaction Type	Supplier Account	Supplier Name	Payment Date	Exclusive Amount	Reference
1319	Facilities HQ	10-0-1319-1000-60621	Water & Sewage	\$APINVCE	10749	Anglian Water Business	01/07/2026	5630.64	001043
1351	Fleet & Equipment	10-0-1351-1000-60706	Hose	\$APINVCE	10004	Angus Fire Ltd	01/07/2026	5754.00	001083
1351	Fleet & Equipment	10-0-1351-1000-60706	Hose	\$APINVCE	10004	Angus Fire Ltd	01/07/2026	4243.50	001083
1103	Human Resources	10-0-1103-1000-60817	Professional Se	\$APINVCE	10041	AVC Wise Limited	01/07/2026	1107.16	001103
1103	Human Resources	10-0-1103-1000-60817	Professional Se	\$APINVCE	10041	AVC Wise Limited	01/07/2026	1110.11	001104
1300	Facilities Department	10-0-1300-1000-60817	Professional Se	\$APINVCE	10049	Ayer Associates Ltd	01/07/2026	3350.00	001093
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	\$APINVCE	10115	Ballyclare Ltd	01/07/2026	1200.00	001044
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	01/07/2026	4897.60	001070
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	01/07/2026	5177.69	001072
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	01/07/2026	3882.30	001074
1319	Facilities HQ	10-0-1319-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	01/07/2026	1632.28	001119
1104	Business Support	10-0-1104-1000-60817	Professional Se	\$APINVCE	10183	David Bartholomew Photographer	01/07/2026	580.00	001112
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	\$APINVCE	10195	Experian Ltd	01/07/2026	27795.00	001065
1351	Fleet & Equipment	10-0-1351-1000-60706	Hose	\$APINVCE	10224	Fire Hosetech	01/07/2026	1837.70	001045
1103	Human Resources	10-0-1103-1000-60511	Staff Ad	\$APINVCE	10296	Hiredonline Ltd	01/07/2026	745.00	001094
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	01/07/2026	799.90	001055
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	01/07/2026	1083.50	001055
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	01/07/2026	952.55	001056
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	01/07/2026	750.38	001057
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	01/07/2026	749.92	001058
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	\$APINVCE	10756	J & C Autos Bodywork Ltd	01/07/2026	1727.46	001063
1351	Fleet & Equipment	10-0-1351-1000-60702	Veh Insu Exces	\$APINVCE	10756	J & C Autos Bodywork Ltd	01/07/2026	5000.00	001121
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	\$APINVCE	10428	Oxford Safety Supplies Limited	01/07/2026	1700.95	001051
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	\$APINVCE	10460	PLR Networks Limited	01/07/2026	3000.00	001025
1101	Business Information and Systems	10-0-1101-1000-60729	IT Hardware Mai	\$APINVCE	10489	Reed Specialist Recruitment Ltd	01/07/2026	3848.39	001018
1102	Corporate Service Management	10-0-1102-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	01/07/2026	3376.48	001066
1102	Corporate Service Management	10-0-1102-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	01/07/2026	4549.43	001066
1102	Corporate Service Management	10-0-1102-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	01/07/2026	1345.50	000367
1201	Industrial Action	10-0-1201-1000-60815	Contingency Fir	\$APINVCE	10547	Securitas Security Systems	01/07/2026	528429.00	001036
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	\$APINVCE	10551	Softcat PLC	01/07/2026	4346.05	001017
1101	Business Information and Systems	10-0-1101-1000-60721	Microsoft Core	\$APINVCE	10551	Softcat PLC	01/07/2026	1760.00	001061
1600	Response and Resilience Support	10-0-1600-1000-60770	Hydrant Repairs	\$APINVCE	10746	Thames Water Utilities Ltd	01/07/2026	4930.03	001037
1600	Response and Resilience Support	10-0-1600-1000-60770	Hydrant Repairs	\$APINVCE	10746	Thames Water Utilities Ltd	01/07/2026	2172.46	001046
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	\$APINVCE	10616	Vodafone Ltd (Fixed Networks)	01/07/2026	633.40	001101
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	\$APINVCE	10760	Acorn Managed Services Ltd	08/07/2026	1000.00	001132
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	\$APINVCE	10016	ADT Fire and Security Plc	08/07/2026	2927.70	001251
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	\$APINVCE	10017	Allbatteries UK Ltd	08/07/2026	530.00	001198
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	\$APINVCE	10017	Allbatteries UK Ltd	08/07/2026	570.00	001198
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10002	Allstar Business Solutions Ltd	08/07/2026	6600.75	001163
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	1072.00	001167
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	1196.00	001167
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	750.40	001168
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	532.70	001170
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	986.70	001170
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	971.50	001257
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	635.70	001258
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	1185.90	001258
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	08/07/2026	1038.50	001259
1302	Facilities St12	10-0-1302-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	1178.17	001130
1317	Facilities St19	10-0-1317-1000-60601	Building & Fabr	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	852.24	001135
1317	Facilities St19	10-0-1317-1000-60601	Building & Fabr	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	1002.84	001135
1320	Facilities St22	10-0-1320-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	1532.42	001172
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	725.86	001172
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	648.09	001172
1320	Facilities St22	10-0-1320-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	1449.49	001253
1320	Facilities St22	10-0-1320-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	1484.32	001253
1308	Facilities St10	10-0-1308-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	2345.85	001253
1304	Facilities St5	10-0-1304-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	521.03	001253
1313	Facilities St15	10-0-1313-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	930.86	001253

1316	Facilities St18	10-0-1316-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	955.12	001254
1321	Facilities L&D Centre	10-0-1321-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	875.34	001254
1317	Facilities St19	10-0-1317-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	08/07/2026	991.51	001255
1354	Property Capital Project	10-0-1354-1000-60817	Professional Se	\$APINVCE	10299	ELMCROFT CONSTRUCTION LTD	08/07/2026	5972.81	001236
1103	Human Resources	10-0-1103-1000-60717	Fitness Equipme	\$APINVCE	10230	Fit-Tek	08/07/2026	1065.64	001143
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	\$APCREDIT	10309	Health Partners Group Limited	08/07/2026	-305.94	001223
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	\$APCREDIT	10309	Health Partners Group Limited	08/07/2026	-1418.31	001224
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	\$APINVCE	10309	Health Partners Group Limited	08/07/2026	1838.90	001250
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	\$APINVCE	10309	Health Partners Group Limited	08/07/2026	15429.70	001250
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	\$APINVCE	10370	Laser	08/07/2026	33394.49	001138
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	5492.16	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	543.39	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	713.04	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	5433.96	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	558.06	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	5580.60	001151
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	\$APINVCE	10362	Lex Autolease Ltd	08/07/2026	549.21	001151
1351	Fleet & Equipment	10-0-1351-1000-60705	Water Rescue Eq	\$APINVCE	10392	Max Fire Services Ltd	08/07/2026	598.50	001174
1300	Facilities Department	10-0-1300-1000-60710	Non Ops Equipme	\$APINVCE	10769	North Direct Ltd t/a Hose Reels	08/07/2026	3483.00	001125
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	\$APINVCE	10428	Oxford Safety Supplies Limited	08/07/2026	964.81	001153
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	\$APINVCE	10428	Oxford Safety Supplies Limited	08/07/2026	539.14	001153
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	\$APINVCE	10460	PLR Networks Limited	08/07/2026	3000.00	001242
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	\$APINVCE	10496	Ridge and Partners LLP	08/07/2026	5835.17	001246
1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	\$APINVCE	10539	Sharpe Pritchard	08/07/2026	687.14	001182
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	\$APCREDIT	10598	Trade UK	08/07/2026	-11.24	001214
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	\$APINVCE	10798	Wade Macdonald Limited	08/07/2026	1004.68	001127
1104	Business Support	10-0-1104-1000-60203	Salary - Agency	\$APINVCE	10798	Wade Macdonald Limited	08/07/2026	845.59	001128
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	\$APINVCE	10760	Acorn Managed Services Ltd	15/07/2026	647.50	001280
1319	Facilities HQ	10-0-1319-1000-60603	PPM	\$APINVCE	10016	ADT Fire and Security Plc	15/07/2026	2235.30	001281
1300	Facilities Department	10-0-1300-1000-60615	Janitorial Mat	\$APCREDIT	10096	Banner Group Limited	15/07/2026	-7.97	001133
1100	Finance and Procurement	10-0-1100-1000-60813	Actuary Costs	\$APINVCE	10100	Barnett Waddingham LLP	15/07/2026	4405.00	001298
1300	Facilities Department	10-0-1300-1000-60752	Stationery	\$APINVCE	10102	Bates Office Services Ltd	15/07/2026	1327.41	001293
1319	Facilities HQ	10-0-1319-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	3619.57	001272
1301	Facilities St1	10-0-1301-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1887.35	001304
1314	Facilities St16	10-0-1314-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1743.15	001304
1320	Facilities St22	10-0-1320-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	3102.52	001304
1316	Facilities St18	10-0-1316-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1743.32	001304
1303	Facilities St4	10-0-1303-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1507.51	001304
1302	Facilities St2	10-0-1302-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1055.12	001304
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	633.13	001304
1317	Facilities St19	10-0-1317-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1742.98	001304
1308	Facilities St10	10-0-1308-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1238.04	001304
1318	Facilities St20	10-0-1318-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	2528.42	001304
1315	Facilities St17	10-0-1315-1000-60617	Cont Cleaning	\$APINVCE	10774	Bidvest Noonan UK Ltd	15/07/2026	1747.03	001304
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	\$APINVCE	10075	BT Plc	15/07/2026	1500.85	001327
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	\$APINVCE	10075	BT Plc	15/07/2026	53734.05	001328
1102	Corporate Service Management	10-0-1102-1000-60759	Conferences	\$APINVCE	10776	Cheshire Fire Authority	15/07/2026	560.00	001302
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10023	Confident Conversations Ltd	15/07/2026	950.00	001315
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10023	Confident Conversations Ltd	15/07/2026	950.00	001315
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10023	Confident Conversations Ltd	15/07/2026	950.00	001315
1104	Business Support	10-0-1104-1000-60760	Corporate Subsc	\$APINVCE	10118	Copyright Licencing Agency Ltd	15/07/2026	7350.80	001279
1308	Facilities St10	10-0-1308-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	15/07/2026	2939.02	001278
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	15/07/2026	796.18	001314
1300	Facilities Department	10-0-1300-1000-60818	Mast Costs	\$APINVCE	10292	Hub Telecoms Consultancy Limited	15/07/2026	1000.00	001282
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	15/07/2026	780.52	001295
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	15/07/2026	745.85	001295
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	\$APINVCE	10311	Interspiro Ltd	15/07/2026	1078.65	001295
1354	Property Capital Project	10-0-1354-1000-60836	Ascot Prof Fees	\$APINVCE	10781	KJP UK LIMITED	15/07/2026	8677.50	001322
1319	Facilities HQ	10-0-1319-1000-60619	Gas	\$APINVCE	10370	Laser	15/07/2026	2394.26	001288
1319	Facilities HQ	10-0-1319-1000-60619	Gas	\$APINVCE	10370	Laser	15/07/2026	4894.25	001288
1516	Station 20 Whitley Wood	10-0-1516-1000-60071	National Resili	\$APINVCE	10385	Merseyside Fire and Rescue Auth	15/07/2026	2405.00	001319
1100	Finance and Procurement	10-0-1100-1000-60765	Tax Consultants	\$APINVCE	10447	PSTAX (Lavat Consulting)	15/07/2026	2345.00	001301
1351	Fleet & Equipment	10-0-1351-1000-60710	Non Ops Equipme	\$APINVCE	10472	RES Systems Ltd	15/07/2026	555.50	001290
1100	Finance and Procurement	10-0-1100-1000-60812	Internal Audit	\$APINVCE	10087	RSM	15/07/2026	16907.00	001299
1603	TVFCS	10-0-1603-1000-60827	Cont Call Hand	\$APINVCE	10547	Securitas Security Systems	15/07/2026	1920.00	001274

1603	TVFCS	10-0-1603-1000-60827	Cont Call Hand	\$APINVCE	10547	Securitas Security Systems	15/07/2026	960.00	001275
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	\$APINVCE	10551	Softcat PLC	15/07/2026	4627.46	001273
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	\$APINVCE	10551	Softcat PLC	15/07/2026	771.37	001312
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	\$APINVCE	10551	Softcat PLC	15/07/2026	3262.28	001312
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10552	South East Training	15/07/2026	875.00	001317
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10552	South East Training	15/07/2026	645.00	001317
1405	Central Hub	10-0-1405-1000-60758	Safe & Well	\$APINVCE	10349	Thomas Kneale & Co Ltd	15/07/2026	763.21	001283
1301	Facilities St1	10-0-1301-1000-60609	Waste Disp	\$APINVCE	10628	Veolia ES (UK) Ltd	15/07/2026	2048.69	001303
1603	TVFCS	10-0-1603-1000-60743	Eise Kiddlingto	\$APINVCE	10075	BT Plc	22/07/2026	625.00	001361
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	22/07/2026	663.30	001378
1305	Facilities St6	10-0-1305-1000-60601	Building & Fabr	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	505.30	001389
1305	Facilities St6	10-0-1305-1000-60601	Building & Fabr	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	2394.17	001389
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	827.61	001390
1305	Facilities St6	10-0-1305-1000-60601	Building & Fabr	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1767.55	001391
1301	Facilities St20	10-0-1318-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	693.01	001401
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	3891.24	001402
1312	Facilities St14	10-0-1312-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1300	Facilities Department	10-0-1300-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	518.04	001425
1314	Facilities St16	10-0-1314-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1308	Facilities St10	10-0-1308-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.72	001425
1320	Facilities St22	10-0-1320-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1305	Facilities St6	10-0-1305-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.72	001425
1317	Facilities St19	10-0-1317-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1304	Facilities St5	10-0-1304-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.72	001425
1302	Facilities St2	10-0-1302-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1303	Facilities St4	10-0-1303-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1318	Facilities St20	10-0-1318-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1310	Facilities St11	10-0-1310-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1377.14	001425
1310	Facilities St11	10-0-1310-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1316	Facilities St18	10-0-1316-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1315	Facilities St17	10-0-1315-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1301	Facilities St1	10-0-1301-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1286.71	001425
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	532.28	001426
1302	Facilities St2	10-0-1302-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	1048.08	001426
1317	Facilities St19	10-0-1317-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	688.82	001426
1317	Facilities St19	10-0-1317-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	500.96	001426
1319	Facilities HQ	10-0-1319-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	614.80	001426
1319	Facilities HQ	10-0-1319-1000-60603	PPM	\$APINVCE	10724	Corrigenda Ltd	22/07/2026	614.79	001426
9000	Balance Sheet	10-0-9000-9000-20023	Chldcare Vouche	\$APINVCE	10206	Edenred (UK Group) Ltd Childcare	22/07/2026	941.00	001366
1406	East Hub	10-0-1406-1000-60758	Safe & Well	\$APINVCE	10238	Fireblitz Extinguisher Ltd	22/07/2026	2370.00	001365
1312	Facilities St14	10-0-1312-1000-60605	M&E Reactive	\$APINVCE	10729	Integrate Group Ltd	22/07/2026	3762.36	001407
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	\$APINVCE	10756	J & C Autos Bodywork Ltd	22/07/2026	2492.13	001363
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10356	K Lamb Associates Ltd	22/07/2026	1850.00	001372
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10356	K Lamb Associates Ltd	22/07/2026	1850.00	001372
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	\$APINVCE	10444	Page One Comms T/A Critico	22/07/2026	2423.03	001383
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	\$APINVCE	10444	Page One Comms T/A Critico	22/07/2026	1006.43	001383
1101	Business Information and Systems	10-0-1101-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	22/07/2026	2872.12	001374
1101	Business Information and Systems	10-2-1101-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	22/07/2026	5552.77	001374
1101	Business Information and Systems	10-2-1101-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	22/07/2026	7659.00	001376
1101	Business Information and Systems	10-2-1101-1000-60203	Salary - Agency	\$APINVCE	10489	Reed Specialist Recruitment Ltd	22/07/2026	7276.05	001377
1603	TVFCS	10-0-1603-1000-60724	IT Software Mai	\$APINVCE	10652	Whitwam Limited	22/07/2026	2285.00	001373
1300	Facilities Department	10-0-1300-1000-60621	Water & Sewage	\$APINVCE	10749	Anglian Water Business	29/07/2026	10090.37	001454
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	\$APINVCE	10018	ASM Auto Recycling Ltd	29/07/2026	3200.00	001489
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	\$APINVCE	10018	ASM Auto Recycling Ltd	29/07/2026	1515.00	001489
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	29/07/2026	8223.77	001455
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	29/07/2026	5481.60	001456
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	29/07/2026	4112.57	001486
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	\$APINVCE	10137	Certas Energy UK Ltd	29/07/2026	5482.97	001487
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	\$APINVCE	10147	Corporate Catering Ltd	29/07/2026	770.50	001446
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	\$APINVCE	10182	Do-IT Solutions Ltd	29/07/2026	749.37	001482
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10223	Fire Service College Ltd	29/07/2026	3357.50	001496
1313	Facilities St15	10-0-1313-1000-60605	M&E Reactive	\$APINVCE	10729	Integrate Group Ltd	29/07/2026	778.25	001469
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	\$APINVCE	10803	Introland Limited	29/07/2026	3887.77	001464
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	\$APINVCE	10683	Jactone Products Limited	29/07/2026	1620.00	001440

1301	Facilities St1	10-0-1301-1000-60603	PPM	\$APINVCE	10731	LanTec Security Ltd	29/07/2026	690.00	001468
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	\$APINVCE	10428	Oxford Safety Supplies Limited	29/07/2026	823.59	001478
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	\$APINVCE	10428	Oxford Safety Supplies Limited	29/07/2026	609.24	001479
1300	Facilities Department	10-0-1300-1000-60814	Stores Contract	\$APINVCE	10498	Rapid Despatch Logistics Ltd	29/07/2026	1028.06	001433
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10489	Reed Specialist Recruitment Ltd	29/07/2026	1863.00	001439
1107	Training R&D	10-0-1107-1000-60501	Training	\$APINVCE	10489	Reed Specialist Recruitment Ltd	29/07/2026	1156.00	001481
1354	Property Capital Project	10-0-1354-1000-60817	Professional Se	\$APINVCE	10801	Sinclair Alexander Limited	29/07/2026	9925.00	001465
1351	Fleet & Equipment	10-0-1351-1000-60906	Vehicle Accesso	\$APINVCE	10618	Vectec Ltd	29/07/2026	3750.00	001466
1351	Fleet & Equipment	10-0-1351-1000-60906	Vehicle Accesso	\$APINVCE	10618	Vectec Ltd	29/07/2026	2905.00	001485
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	\$APINVCE	10620	Vimpex Ltd	29/07/2026	700.00	001431