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	10-0-1319-1000-60605	M&E Reactive	$APINVCE	10760	Acorn Managed Services Ltd	03/09/2026	595.00	001858
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10002	Allstar Business Solutions Ltd	03/09/2026	9018.57	001899
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	$APINVCE	10018	ASM Auto Recycling Ltd	03/09/2026	5080.00	001919
1303	Facilities St4	10-0-1303-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1512.02	001894
1308	Facilities St10	10-0-1308-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1241.75	001894
1314	Facilities St16	10-0-1314-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1748.38	001894
1302	Facilities St2	10-0-1302-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1058.29	001894
1318	Facilities St20	10-0-1318-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	2536.02	001894
1317	Facilities St19	10-0-1317-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1748.21	001894
1316	Facilities St18	10-0-1316-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1748.55	001894
1301	Facilities St1	10-0-1301-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1893.01	001894
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	635.03	001894
1315	Facilities St17	10-0-1315-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	1752.27	001894
1320	Facilities St22	10-0-1320-1000-60617	Cont Cleaning	$APINVCE	10774	Bidvest Noonan UK Ltd	03/09/2026	3111.83	001894
1351	Fleet & Equipment	10-0-1351-1000-60710	Non Ops Equipme	$APINVCE	10054	Bowak Ltd	03/09/2026	3608.00	001874
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	03/09/2026	8608.20	001913
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	03/09/2026	7172.07	001915
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10119	CMT Flexibles Ltd	03/09/2026	6206.10	001871
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	03/09/2026	2556.22	001824
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	03/09/2026	1547.87	001846
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	03/09/2026	786.30	001847
1300	Facilities Department	10-0-1300-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	03/09/2026	737.02	001863
1304	Facilities St5	10-0-1304-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	03/09/2026	590.57	001881
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10185	De Global Innovations Ltd	03/09/2026	537.60	001852
1351	Fleet & Equipment	10-0-1351-1000-60907	Fleet Contract-	$APINVCE	10560	Halls Electrical Ltd	03/09/2026	7749.60	001537
1351	Fleet & Equipment	10-0-1351-1000-60710	Non Ops Equipme	$APINVCE	10311	Interspiro Ltd	03/09/2026	911.40	001853
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	03/09/2026	872.64	001879
1351	Fleet & Equipment	10-0-1351-1000-60702	Veh Insu Exces	$APINVCE	10756	J & C Autos Bodywork Ltd	03/09/2026	2555.66	001920
1351	Fleet & Equipment	10-0-1351-1000-60501	Training	$APINVCE	10386	MSA (Britain) Ltd	03/09/2026	1614.30	001880
1300	Facilities Department	10-0-1300-1000-60605	M&E Reactive	$APINVCE	10769	North Direct Ltd t/a Hose Reels	03/09/2026	814.38	001842
1604	Operational Guidance & Policy	10-0-1604-1000-60801	Strategic and P	$APINVCE	10579	Police and Crime Comm For TV	03/09/2026	5034.00	001840
1101	Business Information and Systems	10-0-1101-1000-60203	Salary - Agency	$APINVCE	10489	Reed Specialist Recruitment Ltd	03/09/2026	7276.05	001921
1101	Business Information and Systems	10-0-1101-1000-60713	IT Hardware Pur	$APINVCE	10685	Ultima Computers Ltd	03/09/2026	5470.00	001903
1300	Facilities Department	10-0-1300-1000-60623	Unplanned Servi	$APINVCE	10799	Vixus Property Advisory Ltd	03/09/2026	4875.00	001892
1103	Human Resources	10-0-1103-1000-60511	Staff Ad	$APINVCE	10654	WR Group Ltd t/a Webrecruit	03/09/2026	2500.00	001825
1300	Facilities Department	10-0-1300-1000-60704	Furniture Purch	$APINVCE	10030	Access Office Furniture Solution	11/09/2026	920.40	002006
1300	Facilities Department	10-0-1300-1000-60704	Furniture Purch	$APINVCE	10030	Access Office Furniture Solution	11/09/2026	920.40	002006
1300	Facilities Department	10-0-1300-1000-60752	Stationery	$APINVCE	10102	Bates Office Services Ltd	11/09/2026	864.32	001989
1300	Facilities Department	10-0-1300-1000-60752	Stationery	$APINVCE	10102	Bates Office Services Ltd	11/09/2026	864.32	001989
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-1365.00	001864
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-135.00	001864
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-135.00	001864
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-1365.00	001864
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-100.00	001883
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-100.00	001883
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-936.00	001984
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	11/09/2026	-936.00	001984
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APINVCE	10086	Bristol Uniforms Ltd	11/09/2026	29548.33	002009
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APINVCE	10086	Bristol Uniforms Ltd	11/09/2026	29548.33	002009
1104	Business Support	10-0-1104-1000-60816	Monitoring Offi	$APINVCE	10074	Buckinghamshire Fire & Rescue	11/09/2026	2132.00	002000
1104	Business Support	10-0-1104-1000-60816	Monitoring Offi	$APINVCE	10074	Buckinghamshire Fire & Rescue	11/09/2026	2132.00	002000
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10149	Cardiff Council	11/09/2026	1850.00	001988
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10149	Cardiff Council	11/09/2026	1850.00	001988
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	11/09/2026	511.80	002019
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	11/09/2026	511.80	002019
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1052.71	001949
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1052.71	001949
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	696.87	001955
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	696.87	001955
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1170.87	001955
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1170.87	001955
1303	Facilities St4	10-0-1303-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	563.58	001956
1303	Facilities St4	10-0-1303-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	563.58	001956
1319	Facilities HQ	10-0-1319-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	614.79	001956
1317	Facilities St19	10-0-1317-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	3051.28	001956
1317	Facilities St19	10-0-1317-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	3051.28	001956
1319	Facilities HQ	10-0-1319-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	614.79	001956
1318	Facilities St20	10-0-1318-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	793.24	001956
1318	Facilities St20	10-0-1318-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	793.24	001956
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	517.50	001958
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	517.50	001958
1300	Facilities Department	10-0-1300-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1286.71	001958
1300	Facilities Department	10-0-1300-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	1286.71	001958
1319	Facilities HQ	10-0-1319-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	4677.50	001959
1319	Facilities HQ	10-0-1319-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	4677.50	001959
1301	Facilities St1	10-0-1301-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	597.62	001959
1301	Facilities St1	10-0-1301-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	11/09/2026	597.62	001959
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	722.69	001959
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	722.69	001959
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	605.37	001959
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	11/09/2026	605.37	001959
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10222	Crest Consultancy Oxon Ltd	11/09/2026	2994.90	000798
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10222	Crest Consultancy Oxon Ltd	11/09/2026	2994.90	000798
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	$APINVCE	10727	DA Technologie Ltd	11/09/2026	2450.00	001940
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	$APINVCE	10727	DA Technologie Ltd	11/09/2026	2450.00	001940
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	$APINVCE	10169	Delta Fire Ltd	11/09/2026	526.00	001954
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	$APINVCE	10169	Delta Fire Ltd	11/09/2026	526.00	001954
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10268	Godiva Ltd	11/09/2026	5368.00	002010
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10268	Godiva Ltd	11/09/2026	5368.00	002010
1316	Facilities St18	10-0-1316-1000-60605	M&E Reactive	$APCREDT	10729	Integrate Group Ltd	11/09/2026	-100.00	001951
1316	Facilities St18	10-0-1316-1000-60605	M&E Reactive	$APCREDT	10729	Integrate Group Ltd	11/09/2026	-100.00	001951
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	11/09/2026	1446.15	002029
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	11/09/2026	1446.15	002029
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	5784.12	002030
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	1479.60	002030
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	1479.60	002030
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	578.41	002030
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	578.41	002030
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	11/09/2026	5784.12	002030
1102	Corporate Service Management	10-0-1102-1000-60502	Training - Non	$APINVCE	10684	Mary Foster Consulting Ltd	11/09/2026	1800.00	001618
1102	Corporate Service Management	10-0-1102-1000-60502	Training - Non	$APINVCE	10684	Mary Foster Consulting Ltd	11/09/2026	1800.00	001618
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10684	Mary Foster Consulting Ltd	11/09/2026	810.00	001914
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10684	Mary Foster Consulting Ltd	11/09/2026	810.00	001914
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10428	Oxford Safety Supplies Limited	11/09/2026	1869.95	002003
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10428	Oxford Safety Supplies Limited	11/09/2026	1869.95	002003
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APCREDT	10444	Page One Comms T/A Critico	11/09/2026	-380.17	001935
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APCREDT	10444	Page One Comms T/A Critico	11/09/2026	-380.17	001935
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APINVCE	10444	Page One Comms T/A Critico	11/09/2026	577.50	001862
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APINVCE	10444	Page One Comms T/A Critico	11/09/2026	577.50	001862
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APINVCE	10444	Page One Comms T/A Critico	11/09/2026	618.75	001862
1101	Business Information and Systems	10-0-1101-1000-60738	WAN & Telephony	$APINVCE	10444	Page One Comms T/A Critico	11/09/2026	618.75	001862
1101	Business Information and Systems	10-0-1101-1000-60203	Salary - Agency	$APINVCE	10489	Reed Specialist Recruitment Ltd	11/09/2026	7659.00	001995
1101	Business Information and Systems	10-0-1101-1000-60203	Salary - Agency	$APINVCE	10489	Reed Specialist Recruitment Ltd	11/09/2026	7659.00	001995
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10535	Samuel Brothers (St Pauls) Ltd	11/09/2026	935.00	002045
1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	$APINVCE	10539	Sharpe Pritchard	11/09/2026	735.50	001945
1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	$APINVCE	10539	Sharpe Pritchard	11/09/2026	735.50	001945
1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	$APINVCE	10539	Sharpe Pritchard	11/09/2026	1178.00	001976

1102	Corporate Service Management	10-0-1102-1000-60808	Legal Fees - Ge	$APINVCE	10539	Sharpe Pritchard	11/09/2026	1178.00	001976
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	$APINVCE	10551	Softcat PLC	11/09/2026	4764.38	001946
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	$APINVCE	10551	Softcat PLC	11/09/2026	4764.38	001946
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	$APINVCE	10551	Softcat PLC	11/09/2026	4711.51	001986
1101	Business Information and Systems	10-0-1101-1000-60722	Microsoft Azure	$APINVCE	10551	Softcat PLC	11/09/2026	4711.51	001986
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10524	South East Employers	11/09/2026	2040.00	001869
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10524	South East Employers	11/09/2026	2040.00	001869
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10524	South East Employers	11/09/2026	680.00	001869
1103	Human Resources	10-0-1103-1000-60808	Legal Fees - Ge	$APINVCE	10524	South East Employers	11/09/2026	680.00	001869
1603	TVFCS	10-0-1603-1000-60741	DS3000 Maintena	$APINVCE	10565	SSS Public Safety T/A NECSWS	11/09/2026	27122.51	001970
1603	TVFCS	10-0-1603-1000-60741	DS3000 Maintena	$APINVCE	10565	SSS Public Safety T/A NECSWS	11/09/2026	27122.51	001970
1603	TVFCS	10-0-1603-1000-60740	Vision System M	$APINVCE	10565	SSS Public Safety T/A NECSWS	11/09/2026	20876.50	001971
1603	TVFCS	10-0-1603-1000-60740	Vision System M	$APINVCE	10565	SSS Public Safety T/A NECSWS	11/09/2026	20876.50	001971
1300	Facilities Department	10-0-1300-1000-60609	Waste Disp	$APINVCE	10628	Veolia ES (UK) Ltd	11/09/2026	990.70	002040
1300	Facilities Department	10-0-1300-1000-60609	Waste Disp	$APINVCE	10628	Veolia ES (UK) Ltd	11/09/2026	990.70	002040
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	16/09/2026	1107.83	002049
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	16/09/2026	2386.72	002049
1100	Finance and Procurement	10-0-1100-1000-60813	Actuary Costs	$APINVCE	10107	Berkshire Pension Fund	16/09/2026	1480.00	002053
1320	Facilities St22	10-0-1320-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	16/09/2026	680.79	002075
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	16/09/2026	2100.00	002078
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	16/09/2026	910.00	002079
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	16/09/2026	620.89	002080
1354	Property Capital Project	10-0-1354-1000-60836	Ascot Prof Fees	$APINVCE	10781	KJP UK LIMITED	16/09/2026	4338.75	002051
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	16/09/2026	1109.93	002074
1354	Property Capital Project	10-0-1354-1000-60817	Professional Se	$APINVCE	10799	Vixus Property Advisory Ltd	16/09/2026	1875.00	002058
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	$APINVCE	10016	ADT Fire and Security Plc	23/09/2026	630.00	002103
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	23/09/2026	1107.83	002098
1101	Business Information and Systems	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	23/09/2026	2386.72	002098
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	23/09/2026	6114.80	002095
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	23/09/2026	4675.80	002096
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10117	Clan Tools and Plant Ltd	23/09/2026	644.00	002091
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	23/09/2026	835.20	002104
1314	Facilities St16	10-0-1314-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	23/09/2026	2022.67	002188
1351	Fleet & Equipment	10-0-1351-1000-60902	Hire of Vehicle	$APINVCE	10217	Enterprise Flex-E Rent	23/09/2026	1004.27	002174
1404	West Hub	10-0-1404-1000-60758	Safe & Well	$APINVCE	10238	Fireblitz Extinguisher Ltd	23/09/2026	9490.00	002146
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10675	Footsure Western Limited	23/09/2026	500.00	001010
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10675	Footsure Western Limited	23/09/2026	500.00	001736
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10675	Footsure Western Limited	23/09/2026	625.00	001875
1100	Finance and Procurement	10-0-1100-1000-60810	External Audit	$APINVCE	10266	Grant Thornton UK LLP	23/09/2026	28759.25	002106
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	$APINVCE	10302	Health Assured	23/09/2026	2297.79	002089
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	23/09/2026	532.20	002158
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	23/09/2026	596.68	002158
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	23/09/2026	734.46	002159
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	23/09/2026	652.10	002159
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	$APINVCE	10756	J & C Autos Bodywork Ltd	23/09/2026	1999.90	002166
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	6933.36	002072
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	747.77	002072
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	1722.00	002072
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	7477.68	002072
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	693.33	002072
9000	Balance Sheet	10-0-9000-1000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	23/09/2026	1147.92	002072
1300	Facilities Department	10-0-1300-1000-60600	Facilities Proj	$APINVCE	10400	Mortice Consulting Limited	23/09/2026	4437.50	002184
1314	Facilities St16	10-0-1314-1000-60601	Building & Fabr	$APINVCE	10405	Nisbets Limited	23/09/2026	715.97	002182
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10415	Northern Diver international LTD	23/09/2026	560.00	002097
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	$APINVCE	10433	Phoenix Software Ltd	23/09/2026	11193.00	002152
1101	Business Information and Systems	10-0-1101-1000-60724	IT Software Mai	$APINVCE	10433	Phoenix Software Ltd	23/09/2026	1722.00	002152
1101	Business Information and Systems	10-0-1101-1000-60203	Salary - Agency	$APINVCE	10489	Reed Specialist Recruitment Ltd	23/09/2026	5361.30	002088
1302	Facilities St2	10-0-1302-1000-60601	Building & Fabr	$APINVCE	10571	SMC Flooring Ltd	23/09/2026	773.93	002102
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10584	Terberg DTS (UK) Ltd	23/09/2026	734.06	002153
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10532	Toolden Limited	23/09/2026	940.80	002171
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	23/09/2026	-104.16	001560
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10578	TSI Instruments Ltd	23/09/2026	610.00	002109
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	$APINVCE	10787	Zellis UK Ltd	23/09/2026	53760.00	002135
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	$APINVCE	10787	Zellis UK Ltd	23/09/2026	601.14	002145
1103	Human Resources	10-0-1103-1000-60817	Professional Se	$APINVCE	10041	AVC Wise Limited	30/09/2026	897.47	002293
1103	Human Resources	10-0-1103-1000-60817	Professional Se	$APINVCE	10041	AVC Wise Limited	30/09/2026	894.70	002294
1300	Facilities Department	10-0-1300-1000-60615	Janitorial Mat	$APCREDT	10096	Banner Group Limited	30/09/2026	-102.38	002285
1321	Facilities L&D Centre	10-0-1321-1000-60601	Building & Fabr	$APINVCE	10057	Bracknell Pest Control Ltd	30/09/2026	530.00	002287
1101	Business Information and Systems	10-0-1101-1000-60786	SATNAV	$APINVCE	10142	CDW Limited	30/09/2026	8402.40	002265
1312	Facilities St14	10-0-1312-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	30/09/2026	638.12	002266
1300	Facilities Department	10-0-1300-1000-60601	Building & Fabr	$APINVCE	10724	Corrigenda Ltd	30/09/2026	772.87	002271
1312	Facilities St14	10-0-1312-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	30/09/2026	691.52	002277
1320	Facilities St22	10-0-1320-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	30/09/2026	1203.08	002277
1100	Finance and Procurement	10-0-1100-1000-60810	External Audit	$APINVCE	10266	Grant Thornton UK LLP	30/09/2026	28759.25	002245
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	$APINVCE	10309	Health Partners Group Limited	30/09/2026	9972.07	002244
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	$APINVCE	10309	Health Partners Group Limited	30/09/2026	2079.88	002244
1319	Facilities HQ	10-0-1319-1000-60619	Gas	$APINVCE	10370	Laser	30/09/2026	2082.63	002295
1319	Facilities HQ	10-0-1319-1000-60619	Gas	$APINVCE	10370	Laser	30/09/2026	2900.82	002295
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	$APINVCE	10370	Laser	30/09/2026	27813.71	002297
1319	Facilities HQ	10-0-1319-1000-60620	Electricity	$APINVCE	10370	Laser	30/09/2026	535.11	002297
1514	Station 18 Langley	10-0-1514-1000-60762	Standby Duties	$APCREDT	10479	Red Watch Mess Manager Stn18	30/09/2026	-23.68	002228
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10489	Reed Specialist Recruitment Ltd	30/09/2026	1899.23	002312
1103	Human Resources	10-0-1103-1000-60819	Organisational	$APINVCE	10545	Say So Limited	30/09/2026	1105.00	002264
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10690	SDB Learning and Development Ltd	30/09/2026	1592.40	002309
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10589	T H White Installation Ltd	30/09/2026	2400.00	001878
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10589	T H White Installation Ltd	30/09/2026	2400.00	001877
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	$APINVCE	10787	Zellis UK Ltd	30/09/2026	4242.25	002232
1100	Finance and Procurement	10-0-1100-1000-60834	Zellis Payroll	$APINVCE	10787	Zellis UK Ltd	30/09/2026	1374.00	002299