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	10016	ADT Fire and Security Plc	07/10/2026	808.98	002324
1101	Business Information and Syste	10-0-1101-1000-60724	IT Software Mai	$APINVCE	10015	Airbus Defence and Space	07/10/2026	10890.00	002392
1300	Facilities Department	10-0-1300-1000-60621	Water & Sewage	$APINVCE	10749	Anglian Water Business	07/10/2026	4001.92	002382
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	07/10/2026	562.99	002315
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	07/10/2026	2016.07	002330
1316	Facilities St18	10-0-1316-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	1163.05	002355
1301	Facilities St1	10-0-1301-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	1624.38	002355
1319	Facilities HQ	10-0-1319-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	614.79	002355
1317	Facilities St19	10-0-1317-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	626.18	002355
1318	Facilities St20	10-0-1318-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	1309.13	002355
1315	Facilities St17	10-0-1315-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	941.68	002355
1320	Facilities St22	10-0-1320-1000-60603	PPM	$APINVCE	10724	Corrigenda Ltd	07/10/2026	1499.28	002355
1303	Facilities St4	10-0-1303-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	07/10/2026	1370.80	002379
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	07/10/2026	2227.23	002380
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10223	Fire Service College Ltd	07/10/2026	54000.00	002438
1351	Fleet & Equipment	10-0-1351-1000-60907	Fleet Contract-	$APINVCE	10560	Halls Electrical Ltd	07/10/2026	7749.60	002374
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	550.00	002351
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	1638.00	002351
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	1446.15	002352
1301	Facilities St1	10-0-1301-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	550.00	002352
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	1803.95	002353
1315	Facilities St17	10-0-1315-1000-60605	M&E Reactive	$APINVCE	10729	Integrate Group Ltd	07/10/2026	1589.25	002354
1351	Fleet & Equipment	10-0-1351-1000-60705	Water Rescue Eq	$APINVCE	10520	IONIC Rescue Ltd	07/10/2026	630.00	002322
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10356	K Lamb Associates Ltd	07/10/2026	11400.00	002394
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10358	Kim Driver Training Ltd	07/10/2026	1440.00	002395
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10358	Kim Driver Training Ltd	07/10/2026	1440.00	002395
1354	Property Capital Project	10-0-1354-1000-60836	Ascot Prof Fees	$APINVCE	10781	KJP UK LIMITED	07/10/2026	4338.75	002319
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10386	MSA (Britain) Ltd	07/10/2026	1207.20	002377
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APCREDT	10428	Oxford Safety Supplies Limited	07/10/2026	-169.00	002085
1351	Fleet & Equipment	10-0-1351-1000-60734	Non PPE Clothin	$APINVCE	10428	Oxford Safety Supplies Limited	07/10/2026	686.95	002439
1351	Fleet & Equipment	10-0-1351-1000-60771	Medical Supplie	$APINVCE	10459	Passion First Aid Limited	07/10/2026	996.00	002422
1351	Fleet & Equipment	10-0-1351-1000-60771	Medical Supplie	$APINVCE	10459	Passion First Aid Limited	07/10/2026	1260.00	002422
1101	Business Information and Syste	10-0-1101-1000-60724	IT Software Mai	$APINVCE	10433	Phoenix Software Ltd	07/10/2026	2364.05	002375
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10772	Praxis42 Limited	07/10/2026	847.50	002393
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	$APINVCE	10496	Ridge and Partners LLP	07/10/2026	1770.00	002368
1354	Property Capital Project	10-0-1354-1000-60833	Langley Prof	$APINVCE	10496	Ridge and Partners LLP	07/10/2026	9435.17	002369
1102	Corporate Service Managemen	10-0-1102-1000-60808	Legal Fees - Ge	$APINVCE	10539	Sharpe Pritchard	07/10/2026	608.00	002372
1101	Business Information and Syste	10-0-1101-1000-60727	Finance System	$APINVCE	10220	Technology One UK Limited	07/10/2026	2812.50	002385
1101	Business Information and Syste	10-0-1101-1000-60727	Finance System	$APINVCE	10220	Technology One UK Limited	07/10/2026	1687.50	002386
1101	Business Information and Syste	10-0-1101-1000-60727	Finance System	$APINVCE	10220	Technology One UK Limited	07/10/2026	1125.00	002387
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-12.16	002357
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-12.49	002358
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-10.53	002359
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-17.07	002361
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-58.32	002362
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-45.82	002363
1300	Facilities Department	10-0-1300-1000-60602	Rep&Maint	$APCREDT	10598	Trade UK	07/10/2026	-45.82	002364
1301	Facilities St1	10-0-1301-1000-60609	Waste Disp	$APINVCE	10628	Veolia ES (UK) Ltd	07/10/2026	2764.16	002389
1315	Facilities St17	10-0-1315-1000-60609	Waste Disp	$APINVCE	10628	Veolia ES (UK) Ltd	07/10/2026	533.05	002398
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	$APINVCE	10647	Weber Rescue UK Ltd	07/10/2026	976.00	002436
1319	Facilities HQ	10-0-1319-1000-60607	Acc Con&Secu	$APINVCE	10016	ADT Fire and Security Plc	14/10/2026	582.84	002494
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10002	Allstar Business Solutions Ltd	14/10/2026	4473.87	002503
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10002	Allstar Business Solutions Ltd	14/10/2026	2945.58	002503
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	$APINVCE	10018	ASM Auto Recycling Ltd	14/10/2026	3805.00	002456
1311	Facilities Station 21 (Windsor)	10-0-1311-1000-60615	Janitorial Mat	$APINVCE	10096	Banner Group Limited	14/10/2026	704.28	002507
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APINVCE	10086	Bristol Uniforms Ltd	14/10/2026	29548.33	002534
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APCREDT	10086	Bristol Uniforms Ltd	14/10/2026	-54.00	002545
1603	TVFCS	10-0-1603-1000-60743	Eise Kiddlingto	$APINVCE	10075	BT Plc	14/10/2026	625.00	002488
1603	TVFCS	10-0-1603-1000-60742	Eisec Calcot	$APINVCE	10075	BT Plc	14/10/2026	1750.00	002490
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	14/10/2026	7932.50	002477
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	14/10/2026	6346.00	002478
1100	Finance and Procurement	10-0-1100-1000-60760	Corporate Subsc	$APINVCE	10125	CIPFA Business Limited	14/10/2026	4464.00	002522
1319	Facilities HQ	10-0-1319-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	14/10/2026	1677.76	002496
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10169	Delta Fire Ltd	14/10/2026	811.40	002514
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	$APINVCE	10169	Delta Fire Ltd	14/10/2026	2713.80	002549
1319	Facilities HQ	10-0-1319-1000-60607	Acc Con&Secu	$APINVCE	10180	Digital ID Ltd	14/10/2026	1215.00	002465
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10224	Fire Hosetech	14/10/2026	836.36	002546
1351	Fleet & Equipment	10-0-1351-1000-60907	Fleet Contract-	$APINVCE	10285	Hampshire County Council	14/10/2026	10000.00	002479
1351	Fleet & Equipment	10-0-1351-1000-60907	Fleet Contract-	$APINVCE	10285	Hampshire County Council	14/10/2026	21696.21	002480
1351	Fleet & Equipment	10-0-1351-1000-60907	Fleet Contract-	$APINVCE	10285	Hampshire County Council	14/10/2026	113863.61	002487
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	$APINVCE	10309	Health Partners Group Limited	14/10/2026	9687.77	002537
1103	Human Resources	10-0-1103-1000-60751	Occ Health Sche	$APINVCE	10309	Health Partners Group Limited	14/10/2026	2147.66	002537
1100	Finance and Procurement	10-0-1100-1000-60724	IT Software Mai	$APINVCE	10319	In-Tend Ltd	14/10/2026	2495.00	002466
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	14/10/2026	1890.80	002475
1103	Human Resources	10-0-1103-1000-60503	Mediation Train	$APINVCE	10390	Mediation4 Ltd	14/10/2026	750.00	002539
1103	Human Resources	10-0-1103-1000-60503	Mediation Train	$APINVCE	10390	Mediation4 Ltd	14/10/2026	845.55	002540
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10415	Northern Diver international LT	14/10/2026	646.50	002512
1300	Facilities Department	10-0-1300-1000-60601	Building & Fabr	$APINVCE	10784	OWL Building Control Solution	14/10/2026	1000.00	002510
1409	Fire Safety Enforcement	10-0-1409-1000-60824	Fire Investigat	$APINVCE	10425	Oxfordshire Fire and Rescue S	14/10/2026	4442.03	002542
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	111924.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	1900.80	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	26640.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	4368.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	80640.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	3468.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	570.24	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	6272.64	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	4032.00	002444
1101	Business Information and Syste	10-0-1101-1000-60721	Microsoft Core	$APINVCE	10433	Phoenix Software Ltd	14/10/2026	15111.36	002444
1102	Corporate Service Managemen	10-0-1102-1000-60203	Salary - Agency	$APCREDT	10489	Reed Specialist Recruitment Lt	14/10/2026	-1345.50	002443
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10489	Reed Specialist Recruitment Lt	14/10/2026	3152.85	002519
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10489	Reed Specialist Recruitment Lt	14/10/2026	621.00	002532
1101	Business Information and Syste	10-0-1101-1000-60729	IT Hardware Mai	$APINVCE	10489	Reed Specialist Recruitment Lt	14/10/2026	2985.37	002533
1100	Finance and Procurement	10-0-1100-1000-60812	Internal Audit	$APINVCE	10087	RSM	14/10/2026	16907.00	002529
1319	Facilities HQ	10-0-1319-1000-60601	Building & Fabr	$APINVCE	10571	SMC Flooring Ltd	14/10/2026	2549.64	002440
1321	Facilities L&D Centre	10-0-1321-1000-60603	PPM	$APINVCE	10542	SMS Environmental Limited	14/10/2026	674.61	002513
1351	Fleet & Equipment	10-0-1351-1000-60904	Vehicle Repairs	$APINVCE	10778	Think One Ltd T/A Group 1 Fo	14/10/2026	5666.67	002464
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10758	Vivida Productions Ltd	14/10/2026	12500.00	002523
1108	Learning & Development Centre	10-0-1108-1000-60719	Scrap Car	$APINVCE	10018	ASM Auto Recycling Ltd	21/10/2026	5960.00	002579
1314	Facilities St16	10-0-1314-1000-60616	Pest Control	$APINVCE	10057	Bracknell Pest Control Ltd	21/10/2026	528.00	002564
1317	Facilities St19	10-0-1317-1000-60616	Pest Control	$APINVCE	10057	Bracknell Pest Control Ltd	21/10/2026	1080.00	002566
1319	Facilities HQ	10-0-1319-1000-60621	Water & Sewage	$APCREDT	10134	Castle Water Limited	21/10/2026	-17.04	002547
1318	Facilities St20	10-0-1318-1000-60621	Water & Sewage	$APINVCE	10134	Castle Water Limited	21/10/2026	1409.76	002614
1318	Facilities St20	10-0-1318-1000-60621	Water & Sewage	$APINVCE	10134	Castle Water Limited	21/10/2026	1361.51	002614
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	21/10/2026	9232.46	002578
1351	Fleet & Equipment	10-0-1351-1000-60900	Petrol/Diesel F	$APINVCE	10137	Certas Energy UK Ltd	21/10/2026	4629.31	002594
1351	Fleet & Equipment	10-0-1351-1000-60709	Ops Equipment R	$APINVCE	10119	CMT Flexibles Ltd	21/10/2026	921.00	002630
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	21/10/2026	790.60	002582
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	21/10/2026	587.00	002582
1318	Facilities St20	10-0-1318-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	21/10/2026	1441.38	002575
1308	Facilities St10	10-0-1308-1000-60605	M&E Reactive	$APINVCE	10724	Corrigenda Ltd	21/10/2026	748.86	002606
1351	Fleet & Equipment	10-0-1351-1000-60708	Ops Equipment P	$APINVCE	10185	De Global Innovations Ltd	21/10/2026	960.00	002567
1351	Fleet & Equipment	10-0-1351-1000-60902	Hire of Vehicle	$APINVCE	10217	Enterprise Flex-E Rent	21/10/2026	1004.27	002625
1604	Operational Guidance & Policy	10-0-1604-1000-60817	Professional Se	$APINVCE	10780	James Lawson Planning Ltd	21/10/2026	1250.00	002035
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	21/10/2026	6911.64	002603
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	21/10/2026	691.17	002603
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	21/10/2026	641.05	002609
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	21/10/2026	762.00	002609
9000	Balance Sheet	10-0-9000-9000-20018	Lease Car Repay	$APINVCE	10362	Lex Autolease Ltd	21/10/2026	6410.52	002609
1101	Business Information and Syste	10-0-1101-1000-60736	IT Firelink Air	$APINVCE	10808	MHCLG	21/10/2026	23985.68	002607
1409	Fire Safety Enforcement	10-0-1409-1000-60502	Training - Non	$APINVCE	10467	PartB Group Ltd	21/10/2026	4000.00	002576
1300	Facilities Department	10-0-1300-1000-60760	Corporate Subsc	$APINVCE	10450	PPLPRS Ltd	21/10/2026	10135.12	002629
1101	Business Information and Syste	10-0-1101-1000-60727	Finance System	$APINVCE	10220	Technology One UK Limited	21/10/2026	94104.69	002558
1101	Business Information and Syste	10-0-1101-1000-60738	WAN & Telephony	$APINVCE	10616	Vodafone Ltd (Fixed Networks)	21/10/2026	680.85	002562
1101	Business Information and Syste	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	28/10/2026	1107.83	002679
1101	Business Information and Syste	10-0-1101-1000-60730	IT Airwave - SA	$APINVCE	10013	Airwave Solutions Ltd	28/10/2026	2386.72	002679
1351	Fleet & Equipment	10-0-1351-1000-60733	Op PPE Cloth&Fo	$APINVCE	10086	Bristol Uniforms Ltd	28/10/2026	29548.33	002682
1104	Business Support	10-0-1104-1000-60816	Monitoring Offi	$APINVCE	10074	Buckinghamshire Fire & Rescu	28/10/2026	3145.80	002669
1101	Business Information and Syste	10-0-1101-1000-60753	Photocopier Usa	$APINVCE	10765	Canon (UK) Ltd	28/10/2026	1541.08	002676
1101	Business Information and Syste	10-0-1101-1000-60718	Photocopier Ren	$APINVCE	10765	Canon (UK) Ltd	28/10/2026	526.32	002677
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	28/10/2026	623.10	002636
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	28/10/2026	1293.10	002658
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	28/10/2026	542.70	002659
1319	Facilities HQ	10-0-1319-1000-60761	Food Purchases	$APINVCE	10147	Corporate Catering Ltd	28/10/2026	783.90	002664
1100	Finance and Procurement	10-0-1100-1000-60700	Insurance	$APINVCE	10235	Fire & Rescue Indemnity Comp	28/10/2026	413784.95	002715
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10311	Interspiro Ltd	28/10/2026	909.00	002674

1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10424	Oxfordshire County Council	28/10/2026	1512.00	002697
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10440	Peter Stanley Training	28/10/2026	3035.00	002704
1101	Business Information and Syste	10-0-1101-1000-60203	Salary - Agency	$APINVCE	10489	Reed Specialist Recruitment Lt	28/10/2026	4542.12	002680
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10489	Reed Specialist Recruitment Lt	28/10/2026	3198.15	002699
1101	Business Information and Syste	10-0-1101-1000-60722	Microsoft Azure	$APINVCE	10551	Softcat PLC	28/10/2026	5223.12	002681
1300	Facilities Department	10-0-1300-1000-60823	Service House f	$APINVCE	10561	Strutt&Parker (BNP Paribas RE	28/10/2026	1713.00	002700
1351	Fleet & Equipment	10-0-1351-1000-60707	Breathing Appar	$APINVCE	10584	Terberg DTS (UK) Ltd	28/10/2026	1049.50	002639
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10043	The Active Bystander Training	28/10/2026	550.00	002708
1107	Training R&D	10-0-1107-1000-60501	Training	$APINVCE	10596	The Police and Crime Commis	28/10/2026	650.00	002705