

PO No	Approved Date	End Date	Supplier	Postcode	Amount	Reference
PNU1005640	23-Dec-24	31-Jan-26	CERTES COMPUTING LTD	B46 1HQ	£10,680.00	XLY120/130/22-71
PNU1006281	01-Apr-25	30-Jun-26	CERTES COMPUTING LTD	B46 1HQ	£163,676.00	XLY120/130/23/57
PNU1006319	08-Apr-25	31-May-26	CERTES COMPUTING LTD	B46 1HQ	£133,263.40	XLY120/130/23-68
PNU1006470	01-May-25	30-Apr-26	CERTES COMPUTING LTD	B46 1HQ	£189,689.73	XLY120/130/23-69
PNU1006592	28-May-25	30-Jan-26	CERTES COMPUTING LTD	B46 1HQ	£102,823.95	XLY120/130/23/64
PNU1006603	29-May-25	31-Jul-26	CERTES COMPUTING LTD	B46 1HQ	£239,605.35	XLY120/130/23-82
PNU1006689	13-Jun-25	31-Dec-25	CERTES COMPUTING LTD	B46 1HQ	£46,200.00	XLY120/130/23/13
PNU1006693	13-Jun-25	31-Dec-25	CERTES COMPUTING LTD	B46 1HQ	£59,400.00	XLY120/130/23-53
PNU1006702	13-Jun-25	30-Nov-25	CERTES COMPUTING LTD	B46 1HQ	£59,400.00	XLY120/130/21/44 -
PNU1006729	17-Jun-25	31-May-26	CERTES COMPUTING LTD	B46 1HQ	£144,285.57	XLY120/130/19-18/96
PNU1006311	08-Apr-25	05-Oct-25	Investigo Limited	E1 6EG	£57,375.00	XLY120/130/23-41
PNU1005500	03-Dec-24	03-May-25	LA INTERNATIONAL COMPUTER CONS	ST1 5UB	£16,456.00	XLY120/130/20/02
PNU1006273	01-Apr-25	06-Jul-05	LA INTERNATIONAL COMPUTER	ST1 5UB	£37,950.00	XLY120/130/19-16/1
PNU1006282	03-Apr-25	06-Jul-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£52,066.95	XLY120/130/19-18/92
PNU1006283	03-Apr-25	05-Oct-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£76,272.80	XLY120/130/23-97
PNU1006336	11-Apr-25	05-Apr-26	LA INTERNATIONAL COMPUTER	ST1 5UB	£137,225.00	XLY120/130/22/35
PNU1006411	24-Apr-25	03-May-26	LA INTERNATIONAL COMPUTER	ST1 5UB	£154,714.00	XLY120/130/23-42
PNU1006455	30-Apr-25	09-Nov-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£116,300.00	XLY120/130/20/02
PNU1006458	30-Apr-25	07-Dec-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£90,916.00	XLY120/130/19-18/85
PNU1006468	01-May-25	07-Dec-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£74,250.00	XLY120/130/2021
PNU1006524	13-May-25	21-Dec-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£54,000.00	XLY120/130/22-86
PNU1006525	13-May-25	07-Dec-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£74,250.00	XLY120/130/19-19/4a
PNU1006601	29-May-25	07-Dec-25	LA INTERNATIONAL COMPUTER	ST1 5UB	£106,041.00	XLY120/130/20/16
PNU1006694	13-Jun-25	04-Jan-26	LA INTERNATIONAL COMPUTER	ST1 5UB	£53,114.40	XLY120/130/19-15/TR/22
PNU1006530	14-May-25	14-Dec-25	Modis International Limited t/a	E1 6EG	£101,250.00	XLY120/130/22-30
PNU1006430	25-Apr-25	04-Jan-26	Parity Network Limited T/A Parity	CV7 7PT	£70,875.00	XLY120/130/19
PNU1006318	08-Apr-25	05-Oct-25	SMARTSOURCING LIMITED	ST5 1BT	£56,121.00	XLY120/130/22-108
PNU1006334	10-Apr-25	05-Apr-26	SMARTSOURCING LIMITED	ST5 1BT	£87,639.80	XLY120/130/23/6b -
PNU1006335	10-Apr-25	07-Jun-26	SMARTSOURCING LIMITED	ST5 1BT	£93,925.00	XLY120/130/23-5
PNU1006445	28-Apr-25	09-Nov-25	SMARTSOURCING LIMITED	ST5 1BT	£54,800.00	XLY120/130/23/58

OFFICIAL

PNU1006479	02-May-25	07-Dec-25	SMARTSOURCING LIMITED	ST5 1BT	£102,915.50 XLY120/130/19-16/AY
PNU1006537	15-May-25	09-Nov-25	SMARTSOURCING LIMITED	ST5 1BT	£16,200.00 XLY120/130/23/46
PNU1006575	23-May-25	05-Oct-25	SMARTSOURCING LIMITED	ST5 1BT	£64,000.00 XLY120/130/23/18/1
PNU1006674	11-Jun-25	05-Oct-25	SMARTSOURCING LIMITED	ST5 1BT	£47,360.00 XLY120/130/23/18/2
PNU1006675	11-Jun-25	05-Oct-25	SMARTSOURCING LIMITED	ST5 1BT	£76,800.00 XLY120/130/22-51d
PNU1006740	18-Jun-25	28-Dec-25	SMARTSOURCING LIMITED	ST5 1BT	£57,666.50 XLY120/130/23/101
PNU1006773	23-Jun-25	21-Dec-25	SMARTSOURCING LIMITED	ST5 1BT	£138,120.01 XLY120/130/23/90
PNU1006791	26-Jun-25	04-Jan-26	SMARTSOURCING LIMITED	ST5 1BT	£72,422.20 XLY120/130/19-18/31
PNU1006796	26-Jun-25	07-Dec-25	SMARTSOURCING LIMITED	ST5 1BT	£68,400.00 XLY120/130/19-17/AG(2)
PNU1006803	27-Jun-25	18-Jan-26	SMARTSOURCING LIMITED	ST5 1BT	£54,000.00 XLY120/130/23/23
PNU1006421	24-Apr-25	30-Nov-25	SOLOS Consultants Limited	NG16 1LA	£83,375.00 XLY120/130/19-16/BG
PNU1005172	11-Oct-24	14-Sep-25	STR LTD	PO6 3TD	£12,641.27 XLY120/130/19-18/1
PNU1006280	01-Apr-25	12-Oct-25	STR LTD	PO6 3TD	£77,134.00 XLY120/130/19-16/AX
PNU1006591	28-May-25	31-May-26	STR LTD	PO6 3TD	£136,732.00 XLY120/130/22-26

Total:	£3,722,332.43
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