

Trans_date	Transaction	Futher Analysis Nam	SERCOP	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg
06/07/2023	3059610	No further Analysis	Employees	450	Service Support Agency Staf	878.38	FI	1,054.06	762	New Appointments Group Ltd	8840	365614192
06/07/2023	3059611	No further Analysis	Employees	450	Service Support Agency Staf	878.38	FI	1,054.06	762	New Appointments Group Ltd	8839	365614192
06/07/2023	3059612	No further Analysis	Employees	450	Service Support Agency Staf	508.17	FI	609.80	762	New Appointments Group Ltd	8838	365614192
06/07/2023	3059613	No further Analysis	Employees	450	Service Support Agency Staf	641.70	FI	770.04	762	New Appointments Group Ltd	8837	365614192
06/07/2023	3059637	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019090	855079206
12/07/2023	3059640	Command & Control	Employees	450	Service Support Agency Staf	6,500.00	FI	7,800.00	5221	VIQU Ltd	CI016036	195609274
12/07/2023	3059703	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019091	855079206
11/07/2023	3059852	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019252	855079206
11/07/2023	3059853	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019253	855079206
12/07/2023	3059900	No further Analysis	Employees	450	Service Support Agency Staf	791.43	FI	949.72	762	New Appointments Group Ltd	8899	365614192
12/07/2023	3059901	No further Analysis	Employees	450	Service Support Agency Staf	508.17	FI	609.80	762	New Appointments Group Ltd	8900	365614192
12/07/2023	3059902	No further Analysis	Employees	450	Service Support Agency Staf	878.38	FI	1,054.06	762	New Appointments Group Ltd	8901	365614192
12/07/2023	3059903	No further Analysis	Employees	450	Service Support Agency Staf	700.33	FI	840.40	762	New Appointments Group Ltd	8902	365614192
19/07/2023	3060202	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019417	855079206
19/07/2023	3060208	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019418	855079206
19/07/2023	3060255	No further Analysis	Employees	450	Service Support Agency Staf	791.43	FI	949.72	762	New Appointments Group Ltd	8959	365614192
19/07/2023	3060256	No further Analysis	Employees	450	Service Support Agency Staf	508.17	FI	609.80	762	New Appointments Group Ltd	8960	365614192
19/07/2023	3060257	No further Analysis	Employees	450	Service Support Agency Staf	700.33	FI	840.40	762	New Appointments Group Ltd	8961	365614192
19/07/2023	3060258	No further Analysis	Employees	450	Service Support Agency Staf	878.38	FI	1,054.06	762	New Appointments Group Ltd	8962	365614192
26/07/2023	3060313	Command & Control	Employees	450	Service Support Agency Staf	5,200.00	FI	6,240.00	5221	VIQU Ltd	CI016139	195609274
31/07/2023	3060424	No further Analysis	Employees	450	Service Support Agency Staf	775.25	FI	930.30	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1019579	855079206
31/07/2023	3060474	No further Analysis	Employees	450	Service Support Agency Staf	482.11	FI	578.53	762	New Appointments Group Ltd	9038	365614192
04/07/2023	3059523	No further Analysis	Employees	10101	Non Taxable Employee Expe	2,038.00	FI	2,445.60	5176	Health Partners Group Ltd	4062	249295959
04/07/2023	3059522	No further Analysis	Employees	10101	Non Taxable Employee Expe	9,844.00	FI	11,812.80	5176	Health Partners Group Ltd	4064	249295959
04/07/2023	3059523	No further Analysis	Employees	10101	Non Taxable Employee Expe	4,185.00	FI	5,022.00	5176	Health Partners Group Ltd	4062	249295959
06/07/2023	3059598	No further Analysis	Employees	10101	Non Taxable Employee Expe	1,408.75	XI	1,408.75	4895	We Are With You	SIN003371	
12/07/2023	3059642	No further Analysis	Employees	10101	Non Taxable Employee Expe	334.00	FI	400.80	128	ASE (Eye Care Plans) Ltd	88174	680077727
06/07/2023	3059687	No further Analysis	Employees	10101	Non Taxable Employee Expe	268.33	FI	322.00	5176	Health Partners Group Ltd	4061	249295959
06/07/2023	3059687	No further Analysis	Employees	10101	Non Taxable Employee Expe	1,465.44	FI	1,758.53	5176	Health Partners Group Ltd	4061	249295959
12/07/2023	3059727	No further Analysis	Employees	10101	Non Taxable Employee Expe	637.44	FI	764.93	4989	Health Assured Ltd	SF-161801	927524217
13/07/2023	3059799	New Threats	Employees	10400	Employee Related Insurance	12,908.41	YI	12,908.41	3658	HM Revenue & Customs	XB0000100152679 2022-23	
13/07/2023	3059799	No further Analysis	Employees	10400	Employee Related Insurance	6,429.95	YI	6,429.95	3658	HM Revenue & Customs	XB0000100152679 2022-23	
06/07/2023	3059285	Property	Employees	10500	Training and Conferencing E	850.00	FI	1,020.00	5245	Top Height Training Ltd	INV304799	928663486
05/07/2023	3059286	Property	Employees	10500	Training and Conferencing E	775.00	FI	930.00	5245	Top Height Training Ltd	INV304800	928663486
05/07/2023	3059287	Property	Employees	10500	Training and Conferencing E	425.00	FI	510.00	5245	Top Height Training Ltd	INV304801	928663486
10/07/2023	3059329	Resources/Fees	Supplies & Services	50200	Operational Equipment	555.00	FI	666.00	1247	Ling Metals Limited	25819	378025540
06/07/2023	3059379	Property	Employees	10500	Training and Conferencing E	2,370.00	XI	2,370.00	5243	Chartwell ACS Ltd	60161	n/a
04/07/2023	3059547	Protection and Preve	Employees	10500	Training and Conferencing E	700.00	XI	700.00	70000	Sundry Supplier	120675	
12/07/2023	3059657	Property	Employees	10500	Training and Conferencing E	5,353.25	FI	6,423.90	5250	Hydro-X Training Ltd	HX14515	306704032
12/07/2023	3059808	Inclusion & Wellbeing	Employees	10500	Training and Conferencing E	304.00	XI	304.00	5134	National Centre for Suicide Prevention Training CIC	20368	
12/07/2023	3059843	Specialist Skills Train	Employees	10500	Training and Conferencing E	1,950.00	FI	2,340.00	4103	Petans Limited	79210	363572541
12/07/2023	3059863	No further Analysis	Employees	10500	Training and Conferencing E	790.00	FI	948.00	3481	Xact Consultancy & Training Ltd	23-1696	855457004
12/07/2023	3059867	Conferences	Employees	10500	Training and Conferencing E	600.00	FI	720.00	4440	Tactical Hazmat	INV-2522	163589868
19/07/2023	3060084	Core Skills Training	Employees	10500	Training and Conferencing E	1,283.00	FI	1,539.60	3221	Peter Stanley Training Ltd	SI-549	929299470
18/07/2023	3060169	Specialist Skills Train	Employees	10500	Training and Conferencing E	650.00	FI	780.00	4535	Endeavour12 Ltd	L01822	733707533
18/07/2023	3060169	Specialist Skills Train	Employees	10500	Training and Conferencing E	650.00	FI	780.00	4535	Endeavour12 Ltd	L01822	733707533
19/07/2023	3060170	IT	Employees	10500	Training and Conferencing E	399.00	FI	478.80	4715	The Knowledge Academy	456973	GB 970 6674 87
19/07/2023	3060245	No further Analysis	Employees	10500	Training and Conferencing E	2,370.00	FI	2,844.00	3481	Xact Consultancy & Training Ltd	23-1728	855457004
26/07/2023	3060366	Core Skills Training	Employees	10500	Training and Conferencing E	8,180.00	FI	9,816.00	4049	Fire Service College Limited	829038	618184140
25/07/2023	3060382	Finance & BST	Employees	10500	Training and Conferencing E	795.00	FI	954.00	3593	Redactive Events Ltd	PFLve-052023-1390-0953	805787404
25/07/2023	3060382	Finance & BST	Employees	10500	Training and Conferencing E	595.00	FI	714.00	3593	Redactive Events Ltd	PFLve-052023-1390-0953	805787404
31/07/2023	3060563	Finance & BST	Employees	10500	Training and Conferencing E	450.00	FI	540.00	284	Cifa	5349413	627980725
06/07/2023	3059322	Boilers and Heating S	30101	Gas Safety	527.19	FI	632.63	4853	CLC Facilities Ltd	30358	802032590	
05/07/2023	3059529	No further Analysis	30101	Gas Safety	1,530.00	FI	1,836.00	4733	Alpine Metal Tech	112884	126 0343 09	
19/07/2023	3060166	Boilers and Heating S	30101	Gas Safety	565.32	FI	678.38	4853	CLC Facilities Ltd	30764	802032590	
19/07/2023	3060171	No further Analysis	30101	Gas Safety	435.81	FI	522.97	4853	CLC Facilities Ltd	30768	802032590	
19/07/2023	3060172	No further Analysis	30101	Gas Safety	251.59	FI	301.91	4853	CLC Facilities Ltd	30769	802032590	
19/07/2023	3060173	No further Analysis	30101	Gas Safety	453.79	FI	544.55	4853	CLC Facilities Ltd	30770	802032590	
19/07/2023	3060179	No further Analysis	30101	Gas Safety	580.58	FI	696.70	4853	CLC Facilities Ltd	30781	802032590	
19/07/2023	3060181	No further Analysis	30101	Gas Safety	527.18	FI	632.62	4853	CLC Facilities Ltd	30784	802032590	
19/07/2023	3060182	No further Analysis	30101	Gas Safety	392.37	FI	470.84	4853	CLC Facilities Ltd	30771	802032590	
05/07/2023	3059310	Electrical testing	30102	Electrical Safety	1,713.59	FI	2,056.31	4463	W S Parsons Ltd	4754	254 815 592	
05/07/2023	3059495	Electrical testing	30102	Electrical Safety	1,364.22	FI	1,637.06	4463	W S Parsons Ltd	4778	254 815 592	
12/07/2023	3059618	Electrical testing	30102	Electrical Safety	999.29	FI	1,199.15	4463	W S Parsons Ltd	4792	254 815 592	
12/07/2023	3059916	No further Analysis	30102	Electrical Safety	4,569.34	FI	5,471.21	4463	W S Parsons Ltd	4802	254 815 592	
20/07/2023	3060281	Electrical testing	30102	Electrical Safety	1,606.12	FI	1,927.34	4463	W S Parsons Ltd	4816	254 815 592	
25/07/2023	3056620	No further Analysis	30103	Fire Safety	6,997.30	FI	8,396.76	5091	Hollmark Ltd	12782	830544056	
25/07/2023	3056620	No further Analysis	30103	Fire Safety	50,661.95	FI	60,794.34	5091	Hollmark Ltd	12782	830544056	
05/07/2023	3059343	No further Analysis	30103	Fire Safety	3,509.66	FI	4,211.59	4463	W S Parsons Ltd	4755	254 815 592	
05/07/2023	3059344	No further Analysis	30103	Fire Safety	5,679.74	FI	6,815.69	4463	W S Parsons Ltd	4756	254 815 592	
05/07/2023	3059426	No further Analysis	30103	Fire Safety	3,544.35	FI	4,253.22	4463	W S Parsons Ltd	4763	254 815 592	
05/07/2023	3059496	No further Analysis	30103	Fire Safety	598.02	FI	717.62	4463	W S Parsons Ltd	4781	254 815 592	
05/07/2023	3059497	No further Analysis	30103	Fire Safety	263.49	FI	316.19	4463	W S Parsons Ltd	4780	254 815 592	
12/07/2023	3059614	No further Analysis	30103	Fire Safety	630.72	FI	756.86	4463	W S Parsons Ltd	4794	254 815 592	
12/07/2023	3059619	No further Analysis	30103	Fire Safety	492.14	FI	590.57	4463	W S Parsons Ltd	4791	254 815 592	
12/07/2023	3059620	No further Analysis	30103	Fire Safety	455.14	FI	546.17	4463	W S Parsons Ltd	4790	254 815 592	
17/07/2023	3060148	No further Analysis	30103	Fire Safety	598.02	FI	717.62	4463	W S Parsons Ltd	4808	254 815 592	
20/07/2023	3060286	No further Analysis	30103	Fire Safety	697.97	FI	837.56	4463	W S Parsons Ltd	4817	254 815 592	
31/07/2023	3060354	No further Analysis	30103	Fire Safety	821.04	FI	985.25	4463	W S Parsons Ltd	4820	254 815 592	
31/07/2023	3060355	No further Analysis	30103	Fire Safety	821.04	FI	985.25	4463	W S Parsons Ltd	4821	254 815 592	

31/07/2023	3060356	No further Analysis		30103	Fire Safety	821.04	FI		985.25	4463	W S Parsons Ltd		4819	254 815 592
31/07/2023	3060357	No further Analysis		30103	Fire Safety	821.04	FI		985.25	4463	W S Parsons Ltd		4822	254 815 592
05/07/2023	3059471	No further Analysis		30108	Health and Safety	735.00	FI		882.00	4836	Willow Pumps Ltd		WPS 79798	619074339
21/07/2023	3059525	No further Analysis		30108	Health and Safety	3,180.00	FI		3,816.00	5027	Leap Environmental (RSK Environment Ltd)		LP1011357	929602508
21/07/2023	3059666	No further Analysis		30108	Health and Safety	1,290.00	FI		1,548.00	5027	Leap Environmental (RSK Environment Ltd)		LP1011303	929602508
12/07/2023	3059696	UPS, Generators		30108	Health and Safety	997.50	FI		1,197.00	51	Powermain Limited		INV-19914	680273141
20/07/2023	3059697	UPS, Generators		30108	Health and Safety	1,131.05	FI		1,357.26	51	Powermain Limited		INV-19915	680273141
12/07/2023	3059698	UPS, Generators		30108	Health and Safety	425.00	FI		510.00	51	Powermain Limited		INV-19917	680273141
12/07/2023	3059698	UPS, Generators		30108	Health and Safety	425.00	FI		510.00	51	Powermain Limited		INV-19917	680273141
12/07/2023	3059714	UPS, Generators		30108	Health and Safety	425.00	FI		510.00	51	Powermain Limited		INV-19919	680273141
12/07/2023	3059714	UPS, Generators		30108	Health and Safety	589.75	FI		707.70	51	Powermain Limited		INV-19919	680273141
13/07/2023	3059935	No further Analysis		30108	Health and Safety	375.00	FI		450.00	4836	Willow Pumps Ltd		WPS 78962	619074339
18/07/2023	3060054	UPS, Generators		30108	Health and Safety	494.60	FI		593.52	51	Powermain Limited		INV-19931	680273141
19/07/2023	3060153	Bay Doors and Roller		30108	Health and Safety	1,460.20	FI		1,752.24	2037	Hag Shutters & Grilles Ltd		INV83640	358174140
21/07/2023	3060154	No further Analysis		30108	Health and Safety	396.00	FI		475.20	2037	Hag Shutters & Grilles Ltd		INV83641	358174140
31/07/2023	3060587	No further Analysis		30108	Health and Safety	1,200.00	FI		1,440.00	4650	Whitlan Industrial Ltd		1325654	GB/79/07319
19/07/2023	3059428	Accommodation chair	Premises	30125	General Refurbishment	3,596.36	FI		4,315.63	4463	W S Parsons Ltd		4764	254 815 592
13/07/2023	3059802	Accommodation chair	Premises	30125	General Refurbishment	2,077.56	FI		2,493.07	5219	CSG Global Education Ltd		CIO000618	408845925
12/07/2023	3059757	Water mains	Premises	30135	Plumbing Shower Rooms and	1,033.88	FI		1,240.66	4853	CLC Facilities Ltd		1234088	802032590
11/07/2023	3058826	Boilers and Heating S	Premises	30145	Reactive Maintenance	2,218.39	FI		2,682.07	4853	CLC Facilities Ltd		30151	802032590
11/07/2023	3058342	Bay Doors and Roller	Premises	30145	Reactive Maintenance	887.66	FI		1,065.19	2037	Hag Shutters & Grilles Ltd		INV83250	358174140
20/07/2023	3058355	Drainage above	Premises	30145	Reactive Maintenance	1,430.00	FI		1,716.00	4836	Willow Pumps Ltd			619074339
25/07/2023	3058388	Plumbing - Taps, Wa	Premises	30145	Reactive Maintenance	520.00	FI		624.00	9	B W May & Son Ltd		27807	204350708
19/07/2023	3059427	Charging Leads repa	Premises	30145	Reactive Maintenance	472.90	FI		567.48	4463	W S Parsons Ltd		4766	254 815 592
19/07/2023	3059429	Internal Lighting	Premises	30145	Reactive Maintenance	264.66	FI		317.59	4463	W S Parsons Ltd		4767	254 815 592
20/07/2023	3059491	Air Conditioning	Premises	30145	Reactive Maintenance	361.72	FI		434.06	4463	W S Parsons Ltd		4775	254 815 592
11/07/2023	3059494	Bay Doors and Roller	Premises	30145	Reactive Maintenance	269.66	FI		323.59	2037	Hag Shutters & Grilles Ltd		INV83413	358174140
11/07/2023	3059557	Charging Leads repa	Premises	30145	Reactive Maintenance	532.79	FI		639.35	4463	W S Parsons Ltd		4787	254 815 592
05/07/2023	3059563	No further Analysis	Premises	30145	Reactive Maintenance	1,745.76	FI		2,094.91	5219	CSG Global Education Ltd		CIO000626	408845925
19/07/2023	3059609	Bay Doors and Roller	Premises	30145	Reactive Maintenance	259.00	FI		310.80	2037	Hag Shutters & Grilles Ltd		INV83472	358174140
25/07/2023	3059682	No further Analysis	Premises	30145	Reactive Maintenance	6,336.00	FI		7,603.20	9	B W May & Son Ltd		27824	204350708
06/07/2023	3059695	Plumbing - Hose reel	Premises	30145	Reactive Maintenance	463.86	FI		556.63	4853	CLC Facilities Ltd		30523	802032590
12/07/2023	3059707	Plumbing - Hose reel	Premises	30145	Reactive Maintenance	1,428.32	FI		1,713.98	4853	CLC Facilities Ltd		30565	802032590
07/07/2023	3059708	Boilers and Heating S	Premises	30145	Reactive Maintenance	2,100.45	FI		2,520.54	4853	CLC Facilities Ltd		30561	802032590
07/07/2023	3059709	Plumbing - Hose reel	Premises	30145	Reactive Maintenance	667.11	FI		800.53	4853	CLC Facilities Ltd		30563	802032590
07/07/2023	3059710	Plumbing - Taps, Wa	Premises	30145	Reactive Maintenance	585.13	FI		702.16	4853	CLC Facilities Ltd		30562	802032590
12/07/2023	3059712	Boilers and Heating S	Premises	30145	Reactive Maintenance	2,534.53	FI		3,041.44	4853	CLC Facilities Ltd		30564	802032590
12/07/2023	3059713	Plumbing - Hose reel	Premises	30145	Reactive Maintenance	504.09	FI		604.91	4853	CLC Facilities Ltd		30560	802032590
07/07/2023	3059716	CCTV, Fire Alarms &	Premises	30145	Reactive Maintenance	1,810.81	FI		2,172.97	4152	A M Security Ltd T/A A.M Fire & Security Group		263786	692902510
07/07/2023	3059724	CCTV, Fire Alarms &	Premises	30145	Reactive Maintenance	1,571.18	FI		1,885.42	4152	A M Security Ltd T/A A.M Fire & Security Group		263747	692902510
13/07/2023	3059798	Boilers and Heating S	Premises	30145	Reactive Maintenance	453.37	FI		544.04	4853	CLC Facilities Ltd		30619	802032590
13/07/2023	3060011	Showers	Premises	30145	Reactive Maintenance	1,418.89	FI		1,702.67	4853	CLC Facilities Ltd		30758	802032590
19/07/2023	3060053	UPS, Generators	Premises	30145	Reactive Maintenance	1,060.00	FI		1,272.00	51	Powermain Limited		INV-19930	680273141
14/07/2023	3060080	No further Analysis	Premises	30145	Reactive Maintenance	445.85	FI		535.02	4463	W S Parsons Ltd		4807	254 815 592
18/07/2023	3060150	Internal Lighting	Premises	30145	Reactive Maintenance	342.22	FI		410.66	4463	W S Parsons Ltd		4810	254 815 592
21/07/2023	3060151	Bay Doors and Roller	Premises	30145	Reactive Maintenance	471.36	FI		565.63	2037	Hag Shutters & Grilles Ltd		INV83632	358174140
18/07/2023	3060152	Bay Doors and Roller	Premises	30145	Reactive Maintenance	1,108.70	FI		1,330.44	2037	Hag Shutters & Grilles Ltd		INV83635	358174140
21/07/2023	3060190	Boilers and Heating S	Premises	30145	Reactive Maintenance	422.28	FI		506.74	4853	CLC Facilities Ltd		30944	802032590
19/07/2023	3060204	Windows	Premises	30145	Reactive Maintenance	660.00	FI		792.00	3193	Astral Ltd		1008	530692747
19/07/2023	3060246	Drill Yard/Forecourtl	Premises	30145	Reactive Maintenance	2,791.20	FI		3,349.44	4419	Overden Allworks Ltd		3009	144743141
31/07/2023	3060379	No further Analysis	Premises	30145	Reactive Maintenance	845.00	FI		1,014.00	4837	Commercial Services Trading Ltd - Landscape Services		LS207081	913223952
31/07/2023	3060380	No further Analysis	Premises	30145	Reactive Maintenance	1,235.00	FI		1,482.00	4837	Commercial Services Trading Ltd - Landscape Services		LS207082	913223952
05/07/2023	3059468	No further Analysis	Premises	30200	Grounds maintenance	2,355.12	FI		2,826.14	4551	G Burley & Sons Ltd		14014509	209 5925 47
05/07/2023	3059468	No further Analysis	Premises	30200	Grounds maintenance	1,531.62	FI		1,837.94	4551	G Burley & Sons Ltd		14014509	209 5925 47
05/07/2023	3059468	No further Analysis	Premises	30200	Grounds maintenance	3,200.86	FI		3,841.03	4551	G Burley & Sons Ltd		14014509	209 5925 47
18/07/2023	3059630	No further Analysis	Premises	30210	Cleaning & Waste Managem	4,766.56	FI		5,719.87	4374	Suez Recycling and Recovery Ltd		33002081	444085847
04/07/2023	3059553	No further Analysis	Premises	30220	Other premises expenses	1,230.02	FI		1,476.02	4849	BWT UK Ltd		10401416	208758443
06/07/2023	3059649	No further Analysis	Premises	30230	External Rent & Room Hire	291.67	FI		350.00	5183	Orida Hotel Maidstone		FB026705	387694624
07/07/2023	3059704	No further Analysis	Premises	30405	Electricity - Energy Costs	4,122.73	FI		4,947.28	2590	KCS Laser		E8875740	204269191
17/07/2023	3059948	No further Analysis	Premises	30405	Electricity - Energy Costs	473.76	GI		497.45	2590	KCS Laser		E8880286	204269191
17/07/2023	3059949	No further Analysis	Premises	30405	Electricity - Energy Costs	3,614.21	FI		4,337.05	2590	KCS Laser		E8880294	204269191
17/07/2023	3059950	No further Analysis	Premises	30405	Electricity - Energy Costs	331.87	GI		348.46	2590	KCS Laser		E8880299	204269191
17/07/2023	3059951	No further Analysis	Premises	30405	Electricity - Energy Costs	2,403.46	FI		2,884.15	2590	KCS Laser		E8880301	204269191
17/07/2023	3059952	No further Analysis	Premises	30405	Electricity - Energy Costs	2,137.66	FI		2,565.19	2590	KCS Laser		E8880302	204269191
17/07/2023	3059954	No further Analysis	Premises	30405	Electricity - Energy Costs	826.79	GI		868.13	2590	KCS Laser		E8880311	204269191
17/07/2023	3059955	No further Analysis	Premises	30405	Electricity - Energy Costs	345.55	GI		362.83	2590	KCS Laser		E8880315	204269191
17/07/2023	3059956	No further Analysis	Premises	30405	Electricity - Energy Costs	1,860.97	FI		2,233.16	2590	KCS Laser		E8880316	204269191
17/07/2023	3059957	No further Analysis	Premises	30405	Electricity - Energy Costs	394.64	GI		414.37	2590	KCS Laser		E8880318	204269191
17/07/2023	3059958	No further Analysis	Premises	30405	Electricity - Energy Costs	836.89	GI		878.73	2590	KCS Laser		E8880333	204269191
17/07/2023	3059959	No further Analysis	Premises	30405	Electricity - Energy Costs	317.18	GI		333.04	2590	KCS Laser		E8880323	204269191
17/07/2023	3059960	No further Analysis	Premises	30405	Electricity - Energy Costs	2,687.56	FI		3,225.07	2590	KCS Laser		E8880325	204269191
17/07/2023	3059962	No further Analysis	Premises	30405	Electricity - Energy Costs	509.85	GI		535.34	2590	KCS Laser		E8880331	204269191
17/07/2023	3059964	No further Analysis	Premises	30405	Electricity - Energy Costs	3,197.59	FI		3,837.11	2590	KCS Laser		E8880342	204269191
17/07/2023	3059965	No further Analysis	Premises	30405	Electricity - Energy Costs	1,954.41	FI		2,345.29	2590	KCS Laser		E8880345	204269191
17/07/2023	3059967	No further Analysis	Premises	30405	Electricity - Energy Costs	357.98	GI		375.88	2590	KCS Laser		E8880350	204269191
17/07/2023	3059968	No further Analysis	Premises	30405	Electricity - Energy Costs	1,811.88	FI		2,174.26	2590	KCS Laser		E8880356	204269191
17/07/2023	3059969	No further Analysis	Premises	30405	Electricity - Energy Costs	4,044.18	FI		4,853.02	2590	KCS Laser		E8880416	204269191
17/07/2023	3059970	No further Analysis	Premises	30405	Electricity - Energy Costs	1,177.77	FI		1,413.32	2590	KCS Laser		E8880360	204269191
17/07/2023	3059971	No further Analysis	Premises	30405	Electricity - Energy Costs	367.20	GI		385.56	2590	KCS Laser		E8880363	204269191
17/07/2023	3059972	No further Analysis	Premises	30405	Electricity - Energy Costs	427.71	GI		449.10	2590	KCS Laser		E8880364	204269191
17/07/2023	3059973	No further Analysis	Premises	30405	Electricity - Energy Costs	508.01	GI		533.41	2590	KCS Laser		E8880367	204269191
17/07/2023	3059974	No further Analysis	Premises	30405	Electricity - Energy Costs	475.07	GI		498.82	2590	KCS Laser		E8880368	204269191

17/07/2023	3059975	No further Analysis	Premises	30405	Electricity - Energy Costs	2,854.24	FI		3,425.09	2590	KCS Laser	E8880369	204269191
17/07/2023	3059976	No further Analysis	Premises	30405	Electricity - Energy Costs	410.92	GI		431.47	2590	KCS Laser	E8880371	204269191
17/07/2023	3059977	No further Analysis	Premises	30405	Electricity - Energy Costs	359.33	GI		377.30	2590	KCS Laser	E8880372	204269191
17/07/2023	3059978	No further Analysis	Premises	30405	Electricity - Energy Costs	2,610.75	FI		3,132.90	2590	KCS Laser	E8880377	204269191
17/07/2023	3059979	No further Analysis	Premises	30405	Electricity - Energy Costs	450.78	GI		473.32	2590	KCS Laser	E8880378	204269191
17/07/2023	3059981	No further Analysis	Premises	30405	Electricity - Energy Costs	334.64	GI		351.37	2590	KCS Laser	E8880384	204269191
17/07/2023	3059982	No further Analysis	Premises	30405	Electricity - Energy Costs	419.57	GI		440.55	2590	KCS Laser	E8880386	204269191
17/07/2023	3059983	No further Analysis	Premises	30405	Electricity - Energy Costs	463.58	GI		486.76	2590	KCS Laser	E8880388	204269191
17/07/2023	3059984	No further Analysis	Premises	30405	Electricity - Energy Costs	352.97	GI		370.62	2590	KCS Laser	E8880391	204269191
17/07/2023	3059985	No further Analysis	Premises	30405	Electricity - Energy Costs	4,255.30	FI		5,106.36	2590	KCS Laser	E8880396	204269191
17/07/2023	3059986	No further Analysis	Premises	30405	Electricity - Energy Costs	391.66	GI		411.24	2590	KCS Laser	E8880400	204269191
17/07/2023	3059987	No further Analysis	Premises	30405	Electricity - Energy Costs	391.16	GI		410.72	2590	KCS Laser	E8880403	204269191
17/07/2023	3059988	No further Analysis	Premises	30405	Electricity - Energy Costs	4,255.75	FI		5,106.90	2590	KCS Laser	E8880404	204269191
17/07/2023	3059989	No further Analysis	Premises	30405	Electricity - Energy Costs	384.39	GI		403.61	2590	KCS Laser	E8880420	204269191
17/07/2023	3059990	No further Analysis	Premises	30405	Electricity - Energy Costs	489.53	FI		587.44	2590	KCS Laser	E8882399	204269191
17/07/2023	3059991	No further Analysis	Premises	30405	Electricity - Energy Costs	466.96	GI		490.31	2590	KCS Laser	E8880406	204269191
17/07/2023	3059992	No further Analysis	Premises	30405	Electricity - Energy Costs	970.24	GI		1,018.75	2590	KCS Laser	E8880414	204269191
17/07/2023	3059993	No further Analysis	Premises	30405	Electricity - Energy Costs	-7,097.46	FI		-8,516.95	2590	KCS Laser	E8882030	204269191
17/07/2023	3059995	No further Analysis	Premises	30405	Electricity - Energy Costs	-9,157.31	FI		-10,988.77	2590	KCS Laser	E8882035	204269191
17/07/2023	3059996	No further Analysis	Premises	30405	Electricity - Energy Costs	4,863.76	FI		5,838.51	2590	KCS Laser	E8882130	204269191
17/07/2023	3059997	No further Analysis	Premises	30405	Electricity - Energy Costs	5,287.42	FI		6,344.90	2590	KCS Laser	E8882137	204269191
17/07/2023	3059998	No further Analysis	Premises	30405	Electricity - Energy Costs	9,144.38	FI		10,973.26	2590	KCS Laser	E8882221	204269191
17/07/2023	3059999	No further Analysis	Premises	30405	Electricity - Energy Costs	5,620.61	FI		6,744.73	2590	KCS Laser	E8882304	204269191
17/07/2023	3060000	No further Analysis	Premises	30405	Electricity - Energy Costs	1,576.75	FI		1,892.10	2590	KCS Laser	E8882344	204269191
17/07/2023	3060001	No further Analysis	Premises	30405	Electricity - Energy Costs	7,094.67	FI		8,513.60	2590	KCS Laser	E8882419	204269191
17/07/2023	3060002	No further Analysis	Premises	30405	Electricity - Energy Costs	1,702.46	FI		2,042.95	2590	KCS Laser	E8882426	204269191
17/07/2023	3060003	No further Analysis	Premises	30405	Electricity - Energy Costs	901.50	FI		1,081.80	2590	KCS Laser	E8882429	204269191
17/07/2023	3060004	No further Analysis	Premises	30405	Electricity - Energy Costs	5,479.40	FI		6,575.28	2590	KCS Laser	E8882294	204269191
17/07/2023	3060006	No further Analysis	Premises	30405	Electricity - Energy Costs	-459.76	FI		-551.71	2590	KCS Laser	E8882023	204269191
12/07/2023	3059775	No further Analysis	Premises	30410	Gas - Energy Costs	2,852.37	FI		3,422.84	2590	KCS Laser	G8876333	204269191
12/07/2023	3059776	No further Analysis	Premises	30410	Gas - Energy Costs	961.31	FI		1,153.57	2590	KCS Laser	G8876334	204269191
17/07/2023	3060044	No further Analysis	Premises	30410	Gas - Energy Costs	435.77	GI		457.56	4855	Shell Energy Retail Ltd	6251199-128755347	867244791
17/07/2023	3060044	No further Analysis	Premises	30410	Gas - Energy Costs	-513.11	GI		-538.77	4855	Shell Energy Retail Ltd	6251199-128755347	867244791
18/07/2023	3060091	No further Analysis	Premises	30410	Gas - Energy Costs	635.99	FI		763.19	2590	KCS Laser	G8896776	204269191
18/07/2023	3060092	No further Analysis	Premises	30410	Gas - Energy Costs	362.32	GI		380.44	2590	KCS Laser	G8895021	204269191
18/07/2023	3060098	No further Analysis	Premises	30410	Gas - Energy Costs	307.98	GI		323.38	2590	KCS Laser	G8895339	204269191
18/07/2023	3060100	No further Analysis	Premises	30410	Gas - Energy Costs	1,443.30	FI		1,731.96	2590	KCS Laser	G8896792	204269191
18/07/2023	3060102	No further Analysis	Premises	30410	Gas - Energy Costs	498.19	GI		523.10	2590	KCS Laser	G8896812	204269191
18/07/2023	3060104	No further Analysis	Premises	30410	Gas - Energy Costs	835.14	FI		1,002.17	2590	KCS Laser	G8896819	204269191
18/07/2023	3060105	No further Analysis	Premises	30410	Gas - Energy Costs	771.05	FI		925.26	2590	KCS Laser	G8896784	204269191
18/07/2023	3060115	No further Analysis	Premises	30410	Gas - Energy Costs	483.71	GI		507.90	2590	KCS Laser	G8896810	204269191
18/07/2023	3060116	No further Analysis	Premises	30410	Gas - Energy Costs	1,417.41	FI		1,700.89	2590	KCS Laser	G8896813	204269191
18/07/2023	3060117	No further Analysis	Premises	30410	Gas - Energy Costs	862.46	FI		1,034.95	2590	KCS Laser	G8896814	204269191
18/07/2023	3060118	No further Analysis	Premises	30410	Gas - Energy Costs	1,744.93	FI		2,093.92	2590	KCS Laser	G8896815	204269191
18/07/2023	3060119	No further Analysis	Premises	30410	Gas - Energy Costs	2,152.19	FI		2,582.63	2590	KCS Laser	G8896816	204269191
18/07/2023	3060121	No further Analysis	Premises	30410	Gas - Energy Costs	908.16	FI		1,089.79	2590	KCS Laser	G8896820	204269191
18/07/2023	3060127	No further Analysis	Premises	30410	Gas - Energy Costs	466.55	GI		489.88	2590	KCS Laser	G8896775	204269191
18/07/2023	3060128	No further Analysis	Premises	30410	Gas - Energy Costs	311.56	GI		327.14	2590	KCS Laser	G8896777	204269191
18/07/2023	3060129	No further Analysis	Premises	30410	Gas - Energy Costs	1,094.72	FI		1,313.66	2590	KCS Laser	G8896779	204269191
18/07/2023	3060130	No further Analysis	Premises	30410	Gas - Energy Costs	558.17	GI		586.08	2590	KCS Laser	G8896780	204269191
18/07/2023	3060132	No further Analysis	Premises	30410	Gas - Energy Costs	955.87	FI		1,147.04	2590	KCS Laser	G8896782	204269191
18/07/2023	3060133	No further Analysis	Premises	30410	Gas - Energy Costs	761.00	FI		913.20	2590	KCS Laser	G8896783	204269191
18/07/2023	3060134	No further Analysis	Premises	30410	Gas - Energy Costs	518.49	GI		544.41	2590	KCS Laser	G8896785	204269191
18/07/2023	3060136	No further Analysis	Premises	30410	Gas - Energy Costs	526.69	GI		553.02	2590	KCS Laser	G8896787	204269191
18/07/2023	3060137	No further Analysis	Premises	30410	Gas - Energy Costs	629.31	FI		755.17	2590	KCS Laser	G8896788	204269191
18/07/2023	3060138	No further Analysis	Premises	30410	Gas - Energy Costs	810.34	GI		850.86	2590	KCS Laser	G8896789	204269191
26/07/2023	3060336	No further Analysis	Premises	30415	Non Domestic Rates & Coun	-6,944.85	YI		-6,944.85	1112	Gravesham Borough Council	502285P 2017/22RV	
04/07/2023	3059543	No further Analysis	Premises	30420	Water services	4,564.04	ZI		4,564.04	4556	Scottish Water Business Stream Ltd	2780285/2684023	945850885
07/07/2023	3059729	No further Analysis	Premises	30420	Water services	360.34	ZI		360.34	4556	Scottish Water Business Stream Ltd	2722438/2761943	945850885
07/07/2023	3059730	No further Analysis	Premises	30420	Water services	524.90	ZI		524.90	4556	Scottish Water Business Stream Ltd	2722577/2763706	945850885
17/07/2023	3059896	No further Analysis	Premises	30420	Water services	-258.35	ZI		-258.35	4556	Scottish Water Business Stream Ltd	2739992/2860384	945850885
18/07/2023	3060159	No further Analysis	Premises	30420	Water services	513.18	ZI		513.18	4556	Scottish Water Business Stream Ltd	2791488/2875641	945850885
18/07/2023	3060160	No further Analysis	Premises	30420	Water services	356.57	ZI		356.57	4556	Scottish Water Business Stream Ltd	2746526/2781770	945850885
21/07/2023	3060321	No further Analysis	Premises	30420	Water services	1,886.93	ZI		1,886.93	4556	Scottish Water Business Stream Ltd	2775416/2897584	945850885
27/07/2023	3060489	No further Analysis	Premises	30420	Water services	570.93	ZI		570.93	4556	Scottish Water Business Stream Ltd	2780285/2917807	945850885
04/07/2023	3059330	No further Analysis	Transport	40100	Vehicle repair, maintenance at	745.88	FI		895.06	4943	Logistics UK	8416733	217853550
05/07/2023	3059524	No further Analysis	Transport	40100	Vehicle repair, maintenance at	3,848.93	FI		4,618.72	5159	Truclyre Fleet Management Ltd	01H19992	673738693
05/07/2023	3059622	No further Analysis	Transport	40100	Vehicle repair, maintenance at	435.00	FI		522.00	5099	Mick Gould Commercials Ltd	1156412	725207553
06/07/2023	3059644	No further Analysis	Transport	40100	Vehicle repair, maintenance at	931.40	FI		1,117.68	2302	Haynes Ford	23005165	203084901
06/07/2023	3059663	No further Analysis	Transport	40100	Vehicle repair, maintenance at	665.00	FI		798.00	4925	Lister Machinery Ltd (Lister Wilder Ltd)	724251	435370362
06/07/2023	3059663	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,024.64	FI		1,229.57	4925	Lister Machinery Ltd (Lister Wilder Ltd)	724251	435370362
12/07/2023	3059684	No further Analysis	Transport	40100	Vehicle repair, maintenance at	330.78	FI		396.94	4051	Argo Vehicles Ltd	2211391	973621504
12/07/2023	3059715	No further Analysis	Transport	40100	Vehicle repair, maintenance at	372.00	FI		446.40	937	South Eastern Auto Elec Sus	10254241	202986365
07/07/2023	3059719	No further Analysis	Transport	40100	Vehicle repair, maintenance at	596.36	FI		715.63	1724	Emergency One (UK) Ltd	34708	499048396
07/07/2023	3059722	No further Analysis	Transport	40100	Vehicle repair, maintenance at	578.86	FI		694.63	1724	Emergency One (UK) Ltd	34709	499048396
12/07/2023	3059725	No further Analysis	Transport	40100	Vehicle repair, maintenance at	387.60	FI		465.12	4204	Terberg DTS UK Ltd	589040	708304259
07/07/2023	3059726	No further Analysis	Transport	40100	Vehicle repair, maintenance at	480.00	RI		480.00	5184	JDA Trimming Services	142096	
07/07/2023	3059736	No further Analysis	Transport	40100	Vehicle repair, maintenance at	5,522.83	FI		6,627.40	4909	Michelin Tyre PLC	U114885591	278345231
12/07/2023	3059741	No further Analysis	Transport	40100	Vehicle repair, maintenance at	402.82	FI		483.38	4204	Terberg DTS UK Ltd	589608	708304259
07/07/2023	3059743	No further Analysis	Transport	40100	Vehicle repair, maintenance at	286.50	FI		343.80	646	W J King (Garages) Ltd	30481205	434999401
10/07/2023	3059759	No further Analysis	Transport	40100	Vehicle repair, maintenance at	430.00	FI		516.00	657	LCP Engineering Co Ltd	011107117	201169705
10/07/2023	3059770	No further Analysis	Transport	40100	Vehicle repair, maintenance at	259.95	FI		311.94	4915	Jayar Components Ltd (The Jayar Group)	U865761	

10/07/2023	3059779	No further Analysis	Transport	40100	Vehicle repair, maintenance at	480.00	RI	480.00	5184	JDA Trimming Services	142095	
12/07/2023	3059795	No further Analysis	Transport	40100	Vehicle repair, maintenance at	626.00	FI	751.20	4204	Terberg DTS UK Ltd	588684	708304259
11/07/2023	3059811	No further Analysis	Transport	40100	Vehicle repair, maintenance at	467.50	FI	561.00	1213	Scania (Great Britain) Ltd	24669612	485809107
12/07/2023	3059818	No further Analysis	Transport	40100	Vehicle repair, maintenance at	320.03	FI	384.04	1213	Scania (Great Britain) Ltd	24669618	485809107
11/07/2023	3059821	No further Analysis	Transport	40100	Vehicle repair, maintenance at	399.75	FI	479.70	4915	Jayar Components Ltd (The Jayar Group)	U866454	
11/07/2023	3059821	No further Analysis	Transport	40100	Vehicle repair, maintenance at	461.18	FI	553.42	4915	Jayar Components Ltd (The Jayar Group)	U866454	
11/07/2023	3059821	No further Analysis	Transport	40100	Vehicle repair, maintenance at	539.95	FI	647.94	4915	Jayar Components Ltd (The Jayar Group)	U866454	
11/07/2023	3059832	No further Analysis	Transport	40100	Vehicle repair, maintenance at	4,275.32	FI	5,130.38	4801	Spars hatt Truck and Van Ltd	2057028	204538975
11/07/2023	3059832	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,401.50	FI	1,681.80	4801	Spars hatt Truck and Van Ltd	2057028	204538975
12/07/2023	3059904	No further Analysis	Transport	40100	Vehicle repair, maintenance at	288.92	FI	346.70	5235	Cary UK Ltd trading as National Windscreens	I331R2870	580900151
12/07/2023	3059909	No further Analysis	Transport	40100	Vehicle repair, maintenance at	430.00	FI	516.00	657	LCP Engineering Co Ltd	01T107360	201169705
12/07/2023	3059913	No further Analysis	Transport	40100	Vehicle repair, maintenance at	250.00	FI	300.00	4655	Vision Unique Equipment Ltd	137175	757745680
12/07/2023	3059934	No further Analysis	Transport	40100	Vehicle repair, maintenance at	523.74	FI	628.49	1213	Scania (Great Britain) Ltd	24109240	485809107
13/07/2023	3059943	No further Analysis	Transport	40100	Vehicle repair, maintenance at	274.95	FI	329.94	1213	Scania (Great Britain) Ltd	24196920	485809107
13/07/2023	3060034	No further Analysis	Transport	40100	Vehicle repair, maintenance at	611.03	FI	733.24	1213	Scania (Great Britain) Ltd	24197344	485809107
13/07/2023	3060043	No further Analysis	Transport	40100	Vehicle repair, maintenance at	277.00	FI	332.40	1250	Hydraulic Crane Services	87769	810585844
14/07/2023	3060089	No further Analysis	Transport	40100	Vehicle repair, maintenance at	401.25	FI	640.00	5184	JDA Trimming Services	142094	
19/07/2023	3060227	No further Analysis	Transport	40100	Vehicle repair, maintenance at	353.00	FI	420.00	5214	AJH Kent Ltd trading as G & S Tuning	INV-3047	725207553
19/07/2023	3060226	No further Analysis	Transport	40100	Vehicle repair, maintenance at	263.94	FI	316.73	5214	AJH Kent Ltd trading as G & S Tuning	INV-3050	
19/07/2023	3060237	No further Analysis	Transport	40100	Vehicle repair, maintenance at	8,692.67	FI	10,431.20	4204	Terberg DTS UK Ltd	590252	708304259
19/07/2023	3060254	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,683.00	FI	2,019.60	4816	Northern Marine Power Ltd	5579	818297889
21/07/2023	3060312	No further Analysis	Transport	40100	Vehicle repair, maintenance at	750.00	FI	900.00	485	Godiva Ltd	23001871	200462227
21/07/2023	3060312	No further Analysis	Transport	40100	Vehicle repair, maintenance at	347.59	FI	417.11	485	Godiva Ltd	23001871	200462227
21/07/2023	3060314	No further Analysis	Transport	40100	Vehicle repair, maintenance at	690.00	FI	828.00	5099	Mick Gould Commercials Ltd	1157751	725207553
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	288.08	FI	345.70	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	664.78	FI	797.74	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,280.63	FI	1,536.76	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	338.06	FI	405.67	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	895.74	FI	1,074.89	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,935.08	FI	2,322.10	485	Godiva Ltd	23001619	200462227
25/07/2023	3060345	No further Analysis	Transport	40100	Vehicle repair, maintenance at	541.67	FI	650.00	485	Godiva Ltd	23001619	200462227
25/07/2023	3060351	No further Analysis	Transport	40100	Vehicle repair, maintenance at	2,258.00	FI	2,709.60	4801	Spars hatt Truck and Van Ltd	20571975	204538975
25/07/2023	3060351	No further Analysis	Transport	40100	Vehicle repair, maintenance at	322.00	FI	386.40	4801	Spars hatt Truck and Van Ltd	20571975	204538975
25/07/2023	3060363	No further Analysis	Transport	40100	Vehicle repair, maintenance at	-259.95	FI	-311.94	4915	Jayar Components Ltd (The Jayar Group)	UC1010817	
26/07/2023	3060365	No further Analysis	Transport	40100	Vehicle repair, maintenance at	429.25	FI	515.10	1213	Scania (Great Britain) Ltd	24670117	485809107
26/07/2023	3060365	No further Analysis	Transport	40100	Vehicle repair, maintenance at	1,091.40	FI	1,309.68	1213	Scania (Great Britain) Ltd	24670117	485809107
25/07/2023	3060389	No further Analysis	Transport	40100	Vehicle repair, maintenance at	320.00	FI	320.40	937	South Eastern Auto Elec Sus	10254452	202986365
25/07/2023	3060400	No further Analysis	Transport	40100	Vehicle repair, maintenance at	302.82	FI	363.38	1213	Scania (Great Britain) Ltd	24669930	485809107
31/07/2023	3060408	No further Analysis	Transport	40100	Vehicle repair, maintenance at	253.50	FI	304.20	1213	Scania (Great Britain) Ltd	24669617	485809107
26/07/2023	3060410	No further Analysis	Transport	40100	Vehicle repair, maintenance at	360.00	FI	432.00	380	East Kent Components Ashford Ltd	AS497679	702905458
26/07/2023	3060418	No further Analysis	Transport	40100	Vehicle repair, maintenance at	480.95	FI	577.14	2302	Haynes Ford	23508380	203084901
27/07/2023	3060493	No further Analysis	Transport	40100	Vehicle repair, maintenance at	302.50	FI	363.00	805	Perrys Motor Sales Limited	17544456	765334125
28/07/2023	3060536	No further Analysis	Transport	40100	Vehicle repair, maintenance at	911.99	FI	1,094.39	2302	Haynes Ford	43502397	203084901
31/07/2023	3060539	No further Analysis	Transport	40100	Vehicle repair, maintenance at	665.00	FI	798.00	5214	AJH Kent Ltd trading as G & S Tuning	INV-3110	
31/07/2023	3060580	No further Analysis	Transport	40100	Vehicle repair, maintenance at	369.93	FI	443.92	5257	Stellantis & You Maidstone	13302601	272369149
10/07/2023	3059763	No further Analysis	Transport	40120	Vehicle hire and leasing cost	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04007E+11	641634450
10/07/2023	3059768	No further Analysis	Transport	40120	Vehicle hire and leasing cost	518.00	FI	621.60	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
11/07/2023	3059789	No further Analysis	Transport	40120	Vehicle hire and leasing cost	471.62	FI	565.94	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059790	No further Analysis	Transport	40120	Vehicle hire and leasing cost	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059791	No further Analysis	Transport	40120	Vehicle hire and leasing cost	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059792	No further Analysis	Transport	40120	Vehicle hire and leasing cost	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059793	No further Analysis	Transport	40120	Vehicle hire and leasing cost	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059794	No further Analysis	Transport	40120	Vehicle hire and leasing cost	427.00	FI	512.40	5119	Enterprise Rent-A-Car Ltd	4.04008E+11	641634450
10/07/2023	3059595	No further Analysis	Transport	40200	Vehicle fuel	16,003.15	FI	19,203.78	3834	Allstar Business Solutions Ltd	E2017273262	747880191
05/07/2023	3059602	No further Analysis	Transport	40200	Vehicle fuel	5,529.00	FI	6,634.80	4939	Certas Energy UK Limited trading as Emo Oil	8856922	844283419
05/07/2023	3059603	No further Analysis	Transport	40200	Vehicle fuel	5,529.00	FI	6,634.80	4939	Certas Energy UK Limited trading as Emo Oil	8856930	844283419
07/07/2023	3059717	No further Analysis	Transport	40200	Vehicle fuel	5,466.31	FI	6,559.57	4939	Certas Energy UK Limited trading as Emo Oil	8869014	844283419
13/07/2023	3060037	No further Analysis	Transport	40200	Vehicle fuel	5,518.00	FI	6,621.60	4939	Certas Energy UK Limited trading as Emo Oil	8891565	844283419
13/07/2023	3060038	No further Analysis	Transport	40200	Vehicle fuel	5,518.00	FI	6,621.60	4939	Certas Energy UK Limited trading as Emo Oil	8891572	844283419
06/07/2023	3059659	No further Analysis	Transport	40310	Vehicle Insurance Excess	514.14	FI	616.97	4204	Terberg DTS UK Ltd	588587	708304259
28/07/2023	3060531	No further Analysis	Transport	40310	Vehicle Insurance Excess	955.00	FI	1,146.00	5189	David Payne and Son (Coachbuilders) Ltd	708512	203564785
28/07/2023	3060531	No further Analysis	Transport	40310	Vehicle Insurance Excess	3,159.60	FI	3,791.52	5189	David Payne and Son (Coachbuilders) Ltd	708512	203564785
04/07/2023	3059549	No further Analysis	Transport	40400	Fares, tolls and Parking	2,997.67	ZI	2,997.67	4699	Click Travel	3377398	799566639
04/07/2023	3059550	No further Analysis	Transport	40400	Fares, tolls and Parking	-256.00	ZI	-256.00	4699	Click Travel	3379266	799566639
05/07/2023	3059527	No further Analysis	Supplies & Services	50120	Printing, Stationery and Gene	273.00	ZI	273.00	4892	Cliffe Enterprise Ltd	22938	201988114
13/07/2023	3059654	No further Analysis	Supplies & Services	50120	Printing, Stationery and Gene	1,807.00	FI	2,168.40	4892	Cliffe Enterprise Ltd	22941	201988114
11/07/2023	3059805	No further Analysis	Supplies & Services	50120	Printing, Stationery and Gene	519.35	FI	623.22	5067	Smart Print Services Ltd	106220	725423449
13/07/2023	3058727	New Threats	Supplies & Services	50200	Operational Equipment	5,262.17	FI	6,314.60	5236	Pressfab EVO Ltd	11705	877813965
05/07/2023	3059141	Mudpaths	Supplies & Services	50200	Operational Equipment	5,065.00	FI	6,078.00	4865	Max Fire Services Ltd	M1547	311554927
05/07/2023	3059141	Mudpaths	Supplies & Services	50200	Operational Equipment	330.00	FI	396.00	4865	Max Fire Services Ltd	M1547	311554927
10/07/2023	3059292	Branches	Supplies & Services	50200	Operational Equipment	8,600.00	FI	10,320.00	4229	Delta Fire Ltd	88154	571552636
10/07/2023	3059292	Branches	Supplies & Services	50200	Operational Equipment	8,300.00	FI	9,960.00	4229	Delta Fire Ltd	88154	571552636
10/07/2023	3059486	No further Analysis	Supplies & Services	50200	Operational Equipment	1,110.00	FI	1,332.00	1247	Ling Metals Limited	25847	378025540
10/07/2023	3059486	No further Analysis	Supplies & Services	50200	Operational Equipment	555.00	FI	666.00	1247	Ling Metals Limited	25847	378025540
10/07/2023	3059486	No further Analysis	Supplies & Services	50200	Operational Equipment	1,110.00	FI	1,332.00	1247	Ling Metals Limited	25847	378025540
10/07/2023	3059486	No further Analysis	Supplies & Services	50200	Operational Equipment	1,110.00	FI	1,332.00	1247	Ling Metals Limited	25847	378025540
14/07/2023	3059518	No further Analysis	Supplies & Services	50200	Operational Equipment	648.00	RI	648.00	4869	Hero Distribution UK	14	n/a
04/07/2023	3059545	No further Analysis	Supplies & Services	50200	Operational Equipment	1,636.20	FI	1,963.44	180	BOC Ltd	3073820883	226556555
10/07/2023	3059552	No further Analysis	Supplies & Services	50200	Operational Equipment	370.00	FI	444.00	1247	Ling Metals Limited	25849	378025540
06/07/2023	3058651	No further Analysis	Supplies & Services	50200	Operational Equipment	3,135.00	FI	3,762.00	4447	Weber Rescue UK Ltd	24-R1218	GB 894 1433 07
12/07/2023	3059665	No further Analysis	Supplies & Services	50200	Operational Equipment	13,052.00	FI	15,662.40	4394	Motivair Compressor Ltd	IN171834	222348391

11/07/2023	3059694	No further Analysis	Supplies & Services	50200	Operational Equipment	2,446.00	FI		2,935.20	948	SP Services	9000064474	682617905
08/07/2023	3059705	No further Analysis	Supplies & Services	50200	Operational Equipment	3,106.60	FI		3,727.92	4087	Angus Fire Ltd	8059663	161360044
08/07/2023	3059705	No further Analysis	Supplies & Services	50200	Operational Equipment	3,203.40	FI		3,844.08	4087	Angus Fire Ltd	8059663	161360044
12/07/2023	3059728	No further Analysis	Supplies & Services	50200	Operational Equipment	978.96	RI		978.96	5255	Handle-IT Ltd	8637	836905013
07/07/2023	3059734	No further Analysis	Supplies & Services	50200	Operational Equipment	366.00	FI		439.20	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5263788883	GB804950237
12/07/2023	3059787	No further Analysis	Supplies & Services	50200	Operational Equipment	4,477.50	FI		5,373.00	275	Clan Tools & Plant Ltd	INV32659	356854811
18/07/2023	3059803	No further Analysis	Supplies & Services	50200	Operational Equipment	320.00	FI		384.00	1247	Ling Metals Limited	25876	378025540
11/07/2023	3059842	No further Analysis	Supplies & Services	50200	Operational Equipment	9,981.30	FI		11,977.56	5075	Alco Ltd	SI2300038907	581540737
11/07/2023	3059842	No further Analysis	Supplies & Services	50200	Operational Equipment	1,470.00	FI		1,764.00	5075	Alco Ltd	SI2300038907	581540737
11/07/2023	3059848	No further Analysis	Supplies & Services	50200	Operational Equipment	510.44	FI		612.53	5195	Byotrol Technology Ltd	IN00014398	292732582
18/07/2023	3059856	No further Analysis	Supplies & Services	50200	Operational Equipment	480.00	FI		576.00	1247	Ling Metals Limited	25888	378025540
12/07/2023	3059860	No further Analysis	Supplies & Services	50200	Operational Equipment	699.80	FI		839.76	4516	Packexe Limited	106322	207077130
14/07/2023	3059926	No further Analysis	Supplies & Services	50200	Operational Equipment	561.67	FI		674.00	3797	Eco-Sol Ltd	29527/120723/33	948875746
14/07/2023	3059928	No further Analysis	Supplies & Services	50200	Operational Equipment	1,035.20	FI		1,242.24	652	Laerdal Medical Ltd	2023UK07876	837012939
22/07/2023	3059929	No further Analysis	Supplies & Services	50200	Operational Equipment	263.94	FI		316.73	948	SP Services	9000064912	682617905
15/07/2023	3060031	No further Analysis	Supplies & Services	50200	Operational Equipment	813.24	FI		975.89	948	SP Services	9000064985	682617905
14/07/2023	3060032	No further Analysis	Supplies & Services	50200	Operational Equipment	9,981.30	FI		11,977.56	5075	Alco Ltd	SI2300040172	581540737
14/07/2023	3060039	No further Analysis	Supplies & Services	50200	Operational Equipment	370.26	FI		444.00	1247	Ling Metals Limited	25893	378025540
15/07/2023	3060058	No further Analysis	Supplies & Services	50200	Operational Equipment	1,330.00	FI		1,596.00	4962	Fire Ladders Ltd	3979	979380657
15/07/2023	3060058	No further Analysis	Supplies & Services	50200	Operational Equipment	1,677.00	FI		2,012.40	4962	Fire Ladders Ltd	3979	979380657
15/07/2023	3060059	No further Analysis	Supplies & Services	50200	Operational Equipment	22,500.00	FI		27,000.00	4962	Fire Ladders Ltd	3980	979380657
15/07/2023	3060059	No further Analysis	Supplies & Services	50200	Operational Equipment	11,020.00	FI		13,224.00	4962	Fire Ladders Ltd	3980	979380657
19/07/2023	3060081	No further Analysis	Supplies & Services	50200	Operational Equipment	329.72	FI		395.66	548	J Hudson & Co (Whistles) Ltd	129678	
14/07/2023	3060086	USAR Centre	Supplies & Services	50200	Operational Equipment	467.70	FI		561.24	3464	Altberg Ltd	73644	546916415
19/07/2023	3060234	No further Analysis	Supplies & Services	50200	Operational Equipment	435.61	FI		522.73	4394	Motivair Compressor Ltd	IN172145	222348391
19/07/2023	3060236	No further Analysis	Supplies & Services	50200	Operational Equipment	256.25	FI		307.50	3873	Cromwell	39258006	115571387
19/07/2023	3060242	Resources/Fees	Supplies & Services	50200	Operational Equipment	320.00	FI		384.00	1247	Ling Metals Limited	25911	378025540
24/07/2023	3060249	No further Analysis	Supplies & Services	50200	Operational Equipment	1,056.52	FI		1,267.82	833	Premier Hose Technologies Ltd	605238	788347961
24/07/2023	3060249	No further Analysis	Supplies & Services	50200	Operational Equipment	924.34	FI		1,109.21	833	Premier Hose Technologies Ltd	605238	788347961
29/07/2023	3060272	Branches	Supplies & Services	50200	Operational Equipment	4,300.00	FI		5,160.00	4229	Delta Fire Ltd	88477	571552636
29/07/2023	3060272	Branches	Supplies & Services	50200	Operational Equipment	4,150.00	FI		4,980.00	4229	Delta Fire Ltd	88477	571552636
22/07/2023	3060277	No further Analysis	Supplies & Services	50200	Operational Equipment	692.76	FI		831.31	948	SP Services	9000065515	682617905
25/07/2023	3060289	Resources/Fees	Supplies & Services	50200	Operational Equipment	480.00	FI		576.00	1247	Ling Metals Limited	25912	378025540
22/07/2023	3060297	No further Analysis	Supplies & Services	50200	Operational Equipment	466.56	FI		559.87	4948	Vita Direct Ltd	INV-053113	177535337
25/07/2023	3060299	Resources/Fees	Supplies & Services	50200	Operational Equipment	370.00	FI		444.00	1247	Ling Metals Limited	25924	378025540
25/07/2023	3060317	Resources/Fees	Supplies & Services	50200	Operational Equipment	740.00	FI		888.00	1247	Ling Metals Limited	25927	378025540
31/07/2023	3060359	No further Analysis	Supplies & Services	50200	Operational Equipment	320.00	FI		384.00	1247	Ling Metals Limited	25934	378025540
26/07/2023	3060422	No further Analysis	Supplies & Services	50200	Operational Equipment	691.26	FI		829.51	4087	Angus Fire Ltd	8059803	161360044
28/07/2023	3060423	No further Analysis	Supplies & Services	50200	Operational Equipment	1,553.30	FI		1,863.96	4087	Angus Fire Ltd	8059804	161360044
28/07/2023	3060423	No further Analysis	Supplies & Services	50200	Operational Equipment	4,004.25	FI		4,805.10	4087	Angus Fire Ltd	8059804	161360044
28/07/2023	3060429	No further Analysis	Supplies & Services	50200	Operational Equipment	1,050.00	RI		1,050.00	3890	Blockabox Ltd	KFRS/026	
28/07/2023	3060429	No further Analysis	Supplies & Services	50200	Operational Equipment	1,125.00	RI		1,125.00	3890	Blockabox Ltd	KFRS/026	
27/07/2023	3060508	Fire Launch & Boats	Exclude	C3040	Other Operational Vehicles	67,287.96	FI		80,745.55	3579	Safequip	68847	751250263
27/07/2023	3060518	No further Analysis	Supplies & Services	50200	Operational Equipment	5,946.80	FI		7,189.00	5075	Alco Ltd	SI2300043266	581540737
28/07/2023	3060528	No further Analysis	Supplies & Services	50200	Operational Equipment	3,456.30	FI		4,147.56	4087	Angus Fire Ltd	8059870	161360044
31/07/2023	3060552	No further Analysis	Supplies & Services	50200	Operational Equipment	2,669.44	GI		2,802.91	225	Calor Gas Limited	90126112	207610984
14/07/2023	3058682	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	482.57	FI		579.08	485	Godiva Ltd	23001398	204622227
11/07/2023	3058824	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	644.14	FI		772.97	4447	Weber Rescue UK Ltd	24-R1171	GB 894 1433 07
05/07/2023	3059395	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	2,041.39	FI		2,449.67	4394	Motivair Compressor Ltd	IN171728	222348391
04/07/2023	3059521	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	335.25	FI		402.30	4281	Alman UK Limited	INV-3129	985277850
21/07/2023	3059607	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	1,615.00	FI		1,938.00	5186	Autopquip (GB) Garage Equipment Ltd	15899	132699103
11/07/2023	3059636	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	1,120.00	FI		1,344.00	5191	Southern Scientific Ltd	SIN022132	397846001
10/07/2023	3059739	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	1,015.43	FI		1,218.52	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5264074494	GB804950237
10/07/2023	3059740	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	377.50	FI		453.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5263788343	GB804950237
10/07/2023	3059740	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	703.57	FI		844.28	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5263788343	GB804950237
10/07/2023	3059740	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	996.00	FI		1,195.20	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5263788343	GB804950237
12/07/2023	3059786	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	558.50	FI		670.20	275	Clan Tools & Plant Ltd	INV32679	356854811
12/07/2023	3059807	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	806.76	FI		988.11	5191	Southern Scientific Ltd	SIN022131	397646001
26/07/2023	3060430	No further Analysis	Supplies & Services	50210	Operational Equipment Maint	459.20	FI		551.04	5186	Autopquip (GB) Garage Equipment Ltd	16149	132699103
05/07/2023	3059587	No further Analysis	Supplies & Services	50215	Medical & First Aid	398.00	FI		477.60	4421	Aero Healthcare	INUK0008496	GB842170645
19/07/2023	3060197	No further Analysis	Supplies & Services	50215	Medical & First Aid	398.00	FI		477.60	4421	Aero Healthcare	INUK0009429	GB842170645
27/07/2023	3060447	No further Analysis	Supplies & Services	50215	Medical & First Aid	338.80	FI		406.56	4421	Aero Healthcare	INUK0009877	GB842170645
27/07/2023	3060417	No further Analysis	Supplies & Services	50220	Hydrants	939.13	FI		1,126.96	1456	Southern Water Ltd	200917/DF2104200	813037856
31/07/2023	3060501	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI		906.05	3053	Thames Water Utilities Ltd	CBA2302488	537456915
31/07/2023	3060519	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI		906.05	3053	Thames Water Utilities Ltd	CBA2302490	537456915
31/07/2023	3060534	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI		906.05	3053	Thames Water Utilities Ltd	CBA2302493	537456915
31/07/2023	3060535	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI		906.05	3053	Thames Water Utilities Ltd	CBA2302492	537456915
07/07/2023	3059744	No further Analysis	Supplies & Services	50240	Domestic & Catering Equipm	825.71	FI		990.85	5219	CSG Global Education Ltd	14224860	408845925
24/07/2023	3060308	No further Analysis	Supplies & Services	50245	Recreational and Fitness equ	749.25	FI		899.10	4960	Halfords Group Ltd	1800006101	797077669
03/07/2023	3059487	No further Analysis	Supplies & Services	50250	Food and Refreshments	740.00	FI		888.00	4171	Thyme 2 Dine Catering Services	14343	852052351
03/07/2023	3059520	No further Analysis	Supplies & Services	50250	Food and Refreshments	414.00	FI		496.80	4524	Crunkys	SI-20516	873 9068 81
06/07/2023	3059649	No further Analysis	Supplies & Services	50250	Food and Refreshments	319.58	FI		383.50	5183	Orinda Hotel Maidstone	F8026705	387694624
11/07/2023	3059472	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	351.00	FI		421.20	1015	Toye Kenning & Spencer Ltd	SI0000041523	232584174
06/07/2023	3059605	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	280.55	FI		336.66	5237	Goliath Footwear Ltd	18604	828165122
06/07/2023	3059605	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	280.55	FI		336.66	5237	Goliath Footwear Ltd	18604	828165122
24/07/2023	3059690	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	338.00	FI		405.60	4173	Rosenbauer UK Plc	17216	931768306
12/07/2023	3059755	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	3,067.97	FI		3,681.56	4910	Hunter Apparel Solutions Ltd	SI004202	251702880
12/07/2023	3059756	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	2,195.50	FI		2,634.60	4910	Hunter Apparel Solutions Ltd	SI004204	251702880
12/07/2023	3059809	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	63,823.11	FI		76,587.73	4951	Bristol Care - Bristol Uniforms Ltd	1097945	947896150
18/07/2023	3059930	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	324.97	FI		389.96	4951	Bristol Care - Bristol Uniforms Ltd	1100009	947896150
18/07/2023	3059930	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundr	279.42	FI		335.30	4951	Bristol Care - Bristol Uniforms Ltd	1100009	947896150

18/07/2023	3059930	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	414.52	FI	497.42	4951	Bristol Care - Bristol Uniforms Ltd	1100009	947896150
18/07/2023	3059930	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd	1100009	947896150
18/07/2023	3059930	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	342.18	FI	410.62	4951	Bristol Care - Bristol Uniforms Ltd	1100009	947896150
18/07/2023	3059938	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	-318.92	FI	-382.70	4951	Bristol Care - Bristol Uniforms Ltd	3439	947896150
17/07/2023	3060057	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	280.55	FI	336.66	5237	Goliath Footwear Ltd	18766	828165122
24/07/2023	3060326	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	915.20	FI	1,098.24	4910	Hunter Apparel Solutions Ltd	SI004361	251702880
24/07/2023	3060327	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	6,776.00	FI	8,131.20	4910	Hunter Apparel Solutions Ltd	SI004362	251702880
25/07/2023	3060375	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	264.14	FI	316.97	4951	Bristol Care - Bristol Uniforms Ltd	1105967	947896150
25/07/2023	3060375	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd	1105967	947896150
25/07/2023	3060375	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	264.14	FI	316.97	4951	Bristol Care - Bristol Uniforms Ltd	1105967	947896150
25/07/2023	3060375	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	279.42	FI	335.30	4951	Bristol Care - Bristol Uniforms Ltd	1105967	947896150
26/07/2023	3060404	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,890.68	FI	2,268.82	4910	Hunter Apparel Solutions Ltd	SI004203	251702880
26/07/2023	3060406	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,064.00	FI	1,276.80	4910	Hunter Apparel Solutions Ltd	SI004358	251702880
26/07/2023	3060407	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	725.19	FI	870.23	4910	Hunter Apparel Solutions Ltd	SI004360	251702880
26/07/2023	3060426	USAR Centre	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd	1107547	947896150
03/07/2023	3059484	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	2,186.00	YI	2,186.00	5218	Warwickshire Police (Police National Vetting Service)	W0054761	184620796
03/07/2023	3059538	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	633.00	YI	633.00	3675	Edenred (UK Group) Ltd	INV28363525	2079310700
03/07/2023	3059596	Command & Control	Supplies & Services	50320	Bought in Services and Prof	950.00	FI	1,140.00	5124	Prolific Academic Ltd	64a2ed6c2d41627c9c589e	233607523
07/07/2023	3059742	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	447.50	FI	447.50	5394	Jennifer Waterman	3	n/a
12/07/2023	3059814	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	1,485.00	FI	1,782.00	3047	Intra Orbis Ltd	30/016749	855379092
12/07/2023	3059822	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	2,722.00	FI	3,266.40	4807	Avison Young	2156366	897389636
18/07/2023	3060189	No further Analysis	Employees	10300	Staff Advertising and interview	867.00	FI	1,040.40	4714	Haymarket Media Group Ltd	50229461	232584272
19/07/2023	3060238	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	7,150.29	FI	8,580.35	4633	Lancashire County Council	5101560686	GB 155 7121 74
19/07/2023	3060239	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	7,471.67	FI	8,966.00	4633	Lancashire County Council	5101560652	GB 155 7121 74
19/07/2023	3060240	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	7,471.67	FI	8,966.00	4633	Lancashire County Council	5101560665	GB 155 7121 74
21/07/2023	3060283	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	12,500.00	FI	15,000.00	4257	IESE Transformation Ltd	INV-0174	214466226
24/07/2023	3060307	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	30,696.00	FI	36,835.20	2724	Experian Ltd	IAA43002750486	
31/07/2023	3060540	No further Analysis	Supplies & Services	50320	Bought in Services and Prof	528.00	FI	633.60	4692	DriveTech UK Ltd ta DriveTech	144613	188031110
05/07/2023	3059638	HR	Supplies & Services	50325	Legal Fees	3,260.10	FI	3,912.12	4564	Invicta Law Ltd	ILAW104871	
05/07/2023	3059641	HR	Supplies & Services	50325	Legal Fees	372.60	FI	447.12	4564	Invicta Law Ltd	ILAW104876	
19/07/2023	3060269	No further Analysis	Supplies & Services	50325	Legal Fees	4,500.00	FI	5,400.00	3602	David Stotesbury	2388	752460635
05/07/2023	3059621	HR	Supplies & Services	50330	Subscriptions to Organisation	3,300.00	FI	3,960.00	5212	Croner-I Ltd trading as HR-inform	BS0236614	382286574
12/07/2023	3059633	No further Analysis	Supplies & Services	50330	Subscriptions to Organisation	20,000.00	FI	24,000.00	1170	Kent County Council	900173455	204269191
24/07/2023	3060322	No further Analysis	Supplies & Services	50330	Subscriptions to Organisation	298.50	ZI	298.50	5256	Specsavers Optical Superstores Ltd	335651	GB381824384
26/07/2023	3060374	HR	Supplies & Services	50330	Subscriptions to Organisation	675.00	FI	810.00	935	South East Employers	29681	411728474
12/07/2023	3059862	No further Analysis	Supplies & Services	50405	Opernl Comms equipment re	3,836.55	FI	4,603.86	3289	Airwave Solutions Ltd	0940000024-144	904440552
12/07/2023	3059652	No further Analysis	Supplies & Services	50420	Telephone Costs	2,161.67	FI	2,594.00	1083	Wireless Logic Ltd	AP1416710	766073905
06/07/2023	3059679	No further Analysis	Supplies & Services	50420	Telephone Costs	252.83	FI	303.40	3575	Virgin Business Media	817882-200	591819014
12/07/2023	3059685	No further Analysis	Supplies & Services	50420	Telephone Costs	1,908.67	FI	2,290.40	81	O2 (UK) Limited	21771798	778603785
12/07/2023	3059735	No further Analysis	Supplies & Services	50420	Telephone Costs	4,451.11	FI	5,341.33	4946	Daisy Corporate Services Trading Ltd	12502208	722471355
26/07/2023	3060344	No further Analysis	Supplies & Services	50420	Telephone Costs	4,858.71	FI	5,830.45	201	British Telecom Plc	VP 72855170 M27201	245719348
26/07/2023	3060395	No further Analysis	Supplies & Services	50420	Telephone Costs	566.94	FI	680.33	4339	Reliance High-Tech Limited	24040807	340833571
31/07/2023	3060513	No further Analysis	Supplies & Services	50420	Telephone Costs	355.00	FI	426.00	81	O2 (UK) Limited	22435056	778603785
31/07/2023	3060520	No further Analysis	Supplies & Services	50420	Telephone Costs	1,047.27	FI	1,256.72	81	O2 (UK) Limited	22493059	778603785
03/07/2023	3059480	No further Analysis	Supplies & Services	50435	Postage	738.53	FI	886.24	4199	The Mailing Room	SI-194704	184421216
03/07/2023	3059481	No further Analysis	Supplies & Services	50435	Postage	-676.98	FI	-812.38	4199	The Mailing Room	SC-083427	184421216
04/07/2023	3059540	No further Analysis	Supplies & Services	50435	Postage	295.85	FI	355.02	1407	Royal Mail	1109640833	243170002
04/07/2023	3059540	No further Analysis	Supplies & Services	50435	Postage	268.36	XI	268.36	1407	Royal Mail	1109640833	243170002
18/07/2023	3060168	No further Analysis	Supplies & Services	50435	Postage	1,346.42	XI	1,346.42	4262	Pitney Bowes Limited	BK211923	213329300
05/07/2023	3059350	No further Analysis	Supplies & Services	50440	Computer hardware, consum	792.00	FI	950.40	4983	Pure Data Solutions Ltd (Pure Technology Group)	INV008253	918124434
12/07/2023	3059488	No further Analysis	Supplies & Services	50440	Computer hardware, consum	642.80	FI	771.36	4981	Vohkus Ltd	IN30914226	771715813
05/07/2023	3059408	No further Analysis	Supplies & Services	50450	Computer Software	421.04	FI	505.25	4542	Esri UK Ltd	UK-SIN039560	787430791
05/07/2023	3059408	No further Analysis	Supplies & Services	50450	Computer Software	3,782.00	FI	4,538.40	4542	Esri UK Ltd	UK-SIN039560	787430791
05/07/2023	3059408	No further Analysis	Supplies & Services	50450	Computer Software	2,980.52	FI	3,576.62	4542	Esri UK Ltd	UK-SIN039560	787430791
05/07/2023	3059408	No further Analysis	Supplies & Services	50450	Computer Software	766.00	FI	919.20	4542	Esri UK Ltd	UK-SIN039560	787430791
05/07/2023	3059408	No further Analysis	Supplies & Services	50450	Computer Software	1,222.64	FI	1,467.17	4542	Esri UK Ltd	UK-SIN039560	787430791
12/07/2023	3059844	No further Analysis	Supplies & Services	50450	Computer Software	849.00	WI	849.00	5063	Ranorex GmbH	Q-1326736	ATU63610667
13/07/2023	3059937	No further Analysis	Supplies & Services	50450	Computer Software	5,915.00	FI	7,098.00	4182	Computer Aided Development Corporation Ltd	SV0002345	663560535
10/07/2023	3059409	No further Analysis	Supplies & Services	50460	Computer Technical Services	102,595.00	FI	123,114.00	4140	Steria Limited	100206866	207950855
31/07/2023	3060263	Time and Attendance	Supplies & Services	50460	Computer Technical Services	8,750.00	FI	10,500.00	5149	Infographics UK Ltd	INV-09721	398282501
07/07/2023	3059546	No further Analysis	Supplies & Services	50500	Accommodation Costs	589.11	FI	706.93	2876	Premier Inn	58711	243292864
07/07/2023	3059546	Command & Control	Supplies & Services	50500	Accommodation Costs	1,953.12	FI	2,343.74	2876	Premier Inn	58711	243292864
07/07/2023	3059546	No further Analysis	Supplies & Services	50500	Accommodation Costs	4,899.44	FI	5,879.33	2876	Premier Inn	58711	243292864
07/07/2023	3059546	No further Analysis	Supplies & Services	50500	Accommodation Costs	539.97	FI	647.96	2876	Premier Inn	58711	243292864
07/07/2023	3059546	No further Analysis	Supplies & Services	50500	Accommodation Costs	-2,054.88	XI	-2,054.88	2876	Premier Inn	58711	243292864
04/07/2023	3059549	No further Analysis	Supplies & Services	50500	Accommodation Costs	281.55	FI	337.86	4699	Click Travel	3377398	799566639
26/07/2023	3060366	No further Analysis	Supplies & Services	50500	Accommodation Costs	1,900.00	FI	2,280.00	4049	Fire Service College Limited	829038	618184140
05/07/2023	3059531	No further Analysis	Supplies & Services	50540	Publicity	3,205.84	FI	3,847.01	4518	Westbury Signs Ltd t/a Chegworth Graphics	91272	934 5064 26
05/07/2023	3059532	No further Analysis	Supplies & Services	50540	Publicity	285.00	FI	342.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	91271	934 5064 26
05/07/2023	3059554	No further Analysis	Supplies & Services	50540	Publicity	250.00	XI	250.00	5056	Pride Canterbury CIC	PCINV-0336	n/a
13/07/2023	3059654	No further Analysis	Supplies & Services	50540	Publicity	658.00	FI	789.60	4892	Cliffe Enterprise Ltd	22941	201988114
31/07/2023	3060372	Safety Campaigns	Supplies & Services	50540	Publicity	342.80	FI	411.36	4518	Westbury Signs Ltd t/a Chegworth Graphics	91368	934 5064 26
13/07/2023	3060056	No further Analysis	Supplies & Services	50610	Miscellaneous Insurance - Ex	780.00	XI	780.00	4307	Fire & Rescue Indemnity Company Ltd	BL FL.22 001207	
17/07/2023	3060088	Premises - Cyclical	Exclude	C2000	Premises - Other Building W	4,663.74	FI	5,596.49	4805	DMS Property Maintenance	69577	944801125
17/07/2023	3060088	Premises - Cyclical	Exclude	C2000	Premises - Other Building W	10,882.05	FI	13,058.46	4805	DMS Property Maintenance	69577	944801125
10/07/2023	3059747	Ashford Station & Liv	Exclude	C2020	Premises - Fees	10,851.29	FI	13,021.55	5170	ISG Construction Ltd	CSICN001694	653587309
27/07/2023	3060071	Ashford Station & Liv	Exclude	C2020	Premises - Fees	18,279.20	FI	21,935.04	4954	Faithful + Gould Ltd	23027170	209861253
19/07/2023	3060247	Ashford Station & Liv	Exclude	C2020	Premises - Fees	50,999.95	FI	61,199.94	5170	ISG Construction Ltd	CSICN001832	653587309
06/07/2023	3059431	UPS, Generators Reg	Exclude	C3000	Premises - Plant & Equipmen	2,860.00	FI	3,432.00	51	Powermain Limited	INV-19905	680273141
05/07/2023	3059432	UPS, Generators Reg	Exclude	C3000	Premises - Plant & Equipmen	6,895.82	FI	8,274.98	51	Powermain Limited	INV-19906	680273141
20/07/2023	3060210	Response Vehicles	Exclude	C3020	Cars and Vans	537.00	FI	644.40	4655	Vision Unique Equipment Ltd	137515	757745680
20/07/2023	3060241	Response Vehicles	Exclude	C3020	Cars and Vans	537.00	FI	644.40	4655	Vision Unique Equipment Ltd	137513	757745680

20/07/2023	3060271	Response Vehicles	Exclude	C3020	Cars and Vans	537.00	FI	644.40	4655	Vision Unique Equipment Ltd	137514	757745680
18/07/2023	3059701	PUMPS	Exclude	C3030	Appliances	71,500.00	FI	85,800.00	1724	Emergency One (UK) Ltd	34777	499048396
18/07/2023	3059702	PUMPS	Exclude	C3030	Appliances	71,500.00	FI	85,800.00	1724	Emergency One (UK) Ltd	34778	499048396
18/07/2023	3060083	Mobile Data Terminal	Exclude	C3050	IT & Communication	1,680.00	FI	2,016.00	4841	Centerprise International	90303392	849772272