

Trans_date	Transaction	Further	Futher Analysis Nam	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
23/07/2021	3038543	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	701.56	FI	841.87	762	New Appointments Group Ltd	1282		365614192
26/07/2021	3038531	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	711.10	FI	853.32	762	New Appointments Group Ltd	1392		365614192
13/07/2021	3038135	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	320.00	XI	320.00	128	ASE (Eye Care Plans) Ltd	7579		680077727
08/07/2021	3037728	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	372.63	XI	372.63	4694	Duradamond Healthcare Ltd	938257		806426440
16/07/2021	3038344	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	500.00	FI	600.00	955	The Stationery Office Ltd	128237NI		662774703
13/07/2021	3038135	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	806.00	FI	967.20	128	ASE (Eye Care Plans) Ltd	7579		680077727
16/07/2021	3038350	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,200.00	XI	1,200.00	4830	PTSD999	1007		
29/07/2021	3038642	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	3,294.75	XI	3,294.75	4895	We Are With You	SIN001297		
23/07/2021	3038533	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	18,502.76	FI	22,203.31	4694	Duradamond Healthcare Ltd	938538		806426440
08/07/2021	3037728	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	20,521.50	FI	24,625.80	4694	Duradamond Healthcare Ltd	938257		806426440
15/07/2021	3037903	0000	No further Analysis	Management and Support Services	Employees	10101	Training Expenses	440.00	RI	440.00	2761	Asian Fire Service Association	AFSAVNVC2021-10		
15/07/2021	3038238	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	500.00	FI	600.00	4200	First Intuition Maidstone Ltd	INV-0003		108304252
15/07/2021	3038316	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	550.00	XI	550.00	4822	West Midlands PCC	208283		184611308
02/07/2021	3037887	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	950.00	RI	950.00	5013	Freedom From Within Ltd	SI-280		
20/07/2021	3038298	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	1,440.00	RI	1,440.00	5011	Guardian Marine Training Services Ltd	190521Kf		
16/07/2021	3038342	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	1,580.00	FI	1,896.00	4881	Quality Fire Safety Management Ltd	405097/Marine Kent		878747548
29/07/2021	3038595	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	2,500.00	FI	3,000.00	4757	Mental Health First Aid England	INV138261		981 1906 07
29/07/2021	3038596	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	2,500.00	FI	3,000.00	4757	Mental Health First Aid England	INV138260		981 1906 07
15/07/2021	3038153	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	2,786.50	XI	2,786.50	4025	College of Policing	90066693		216814491
16/07/2021	3038348	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	2,786.50	XI	2,786.50	4025	College of Policing	90066782		216814491
26/07/2021	3038495	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	3,775.00	FI	4,530.00	4049	Fire Service College Limited	822352		618184140
26/07/2021	3038496	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	3,775.00	FI	4,530.00	4049	Fire Service College Limited	822351		618184140
19/07/2021	3038318	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	12,250.00	FI	14,700.00	4634	Gardiner Associates Training & Research	1129		
06/07/2021	3038032	F003	Bursary Fund	Management and Support Services	Employees	10500	Training Expenses	855.00	FI	1,026.00	1604	Bond Solon Training Ltd	SIN316666		899372551
23/07/2021	3038267	F003	Bursary Fund	Management and Support Services	Employees	10500	Training Expenses	1,690.95	FI	2,029.14	3799	QA Ltd	QA-SIN-00034822		864455303
15/07/2021	3038277	B042	Boilers and Heating	Management and Support Services	30101	Gas Safety	982.80	FI	1,179.36	4853	CLC Facilities Ltd	19516		802032590	
08/07/2021	3038098	B042	Boilers and Heating	Management and Support Services	30101	Gas Safety	2,800.00	FI	3,360.00	4853	CLC Facilities Ltd	20443		802032590	
02/07/2021	3037907	B057	Smoke House	Management and Support Services	30101	Gas Safety	1,530.00	FI	1,836.00	4733	Alpine Metal Tech	111387		126 0343 09	
05/07/2021	3038028	0000	No further Analysis	Management and Support Services	30103	Fire Safety	-395.50	FI	-474.60	1132	Kent Commercial Services	FM2923244REV		2042691911	
23/07/2021	3038467	B043	CCTV, Fire Alarms	Management and Support Services	30103	Fire Safety	431.00	FI	517.20	4	ADT Fire & Security PLC	47449834		413633086	
06/07/2021	3038066	B004	Legionella Testing	Management and Support Services	30104	Water Safety	2,404.65	FI	2,895.58	4876	Guardian Water Treatment Ltd	22583		749341022	
06/07/2021	3038020	0000	No further Analysis	Management and Support Services	30108	Health and Safety	1,026.00	RI	1,026.00	4526	Breathing Buildings	PROFORMA 11138		800 7393 50	
06/07/2021	3038019	0000	No further Analysis	Management and Support Services	30108	Health and Safety	1,830.00	RI	1,830.00	4526	Breathing Buildings	PROFORMA 11103		800 7393 50	
06/07/2021	3038021	0000	No further Analysis	Management and Support Services	30108	Health and Safety	2,214.00	RI	2,214.00	4526	Breathing Buildings	PROFORMA 11431		800 7393 50	
23/07/2021	3038516	B029	Bay Doors and Rolles	Management and Support Services	30108	Health and Safety	420.40	FI	504.48	2037	Hag Shutters & Grilles Ltd	INV74963		358174140	
23/07/2021	3038442	B042	Boilers and Heating	Management and Support Services	30108	Health and Safety	2,613.15	FI	3,135.78	4853	CLC Facilities Ltd	20586		802032590	
29/07/2021	3038634	0000	No further Analysis	Management and Support Services	Premises	30115	Electrical Works and Rewiring	955.84	FI	1,147.01	4853	CLC Facilities Ltd	20699		802032590
05/07/2021	3037872	B068	Network Refresh - S	Management and Support Services	Premises	30115	Electrical Works and Rewiring	330.00	FI	396.00	5017	NCS Technology Ltd	30017		703054382
05/07/2021	3037871	B068	Network Refresh - S	Management and Support Services	Premises	30115	Electrical Works and Rewiring	3,391.36	FI	4,069.63	5017	NCS Technology Ltd	30016		703054382
28/07/2021	3038437	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	871.27	FI	1,045.52	4805	DMS Property Maintenance	INV-3139		944801125
28/07/2021	3038437	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	3,093.35	FI	3,712.02	4805	DMS Property Maintenance	INV-3139		944801125
28/07/2021	3038436	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	5,530.47	FI	6,636.56	4805	DMS Property Maintenance	INV-3140		944801125
28/07/2021	3038436	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	12,115.81	FI	14,538.97	4805	DMS Property Maintenance	INV-3140		944801125
16/07/2021	3038352	B034	Internal Decoration	Management and Support Services	Premises	30125	General Refurbishment	480.00	FI	576.00	4853	CLC Facilities Ltd	20528		802032590
15/07/2021	3037941	B069	Accommodation cha	Management and Support Services	Premises	30125	General Refurbishment	590.00	FI	708.00	3193	Astral Ltd	9656		530692747
15/07/2021	3038097	B069	Accommodation cha	Management and Support Services	Premises	30125	General Refurbishment	9,999.12	FI	11,998.94	4853	CLC Facilities Ltd	20444		802032590
23/07/2021	3038227	B058	Real Fire Training	Management and Support Services	Premises	30130	Maint of Fire Houses	730.00	FI	876.00	3962	Fire Control Services Ltd	1086		833383231
23/07/2021	3038228	B058	Real Fire Training	Management and Support Services	Premises	30130	Maint of Fire Houses	825.00	FI	990.00	3962	Fire Control Services Ltd	1087		833383231
29/07/2021	3038684	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	1,634.33	FI	1,961.20	4805	DMS Property Maintenance	944801125		944801125
29/07/2021	3038683	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,570.00	FI	3,084.00	4805	DMS Property Maintenance	INV-3156		944801125
29/07/2021	3038683	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	6,270.05	FI	7,524.06	4805	DMS Property Maintenance	INV-3156		944801125
29/07/2021	3038684	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	6,524.22	FI	7,829.06	4805	DMS Property Maintenance	INV-3157		944801125
29/07/2021	3038683	B002	Asbestos Works	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	446.08	FI	535.30	4805	DMS Property Maintenance	INV-3156		944801125
29/07/2021	3038668	X003	Coronavirus	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18622		680273141
29/07/2021	3038669	X003	Coronavirus	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18623		680273141
15/07/2021	3037686	X003	Coronavirus	Management and Support Services	Premises	30140	Programmed Maintenance	855.00	FI	1,026.00	51	Powermain Limited	INV-18582		680273141
23/07/2021	3038517	X003	Coronavirus	Management and Support Services	Premises	30140	Programmed Maintenance	855.00	FI	1,026.00	51	Powermain Limited	INV-18538		680273141
15/07/2021	3037687	X003	Coronavirus	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18583		680273141
02/07/2021	3037909	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	398.16	FI	477.79	4853	CLC Facilities Ltd	20343		802032590
28/07/2021	3038670	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	420.81	FI	504.97	3885	Flagpole Express Ltd	44444		897766633
13/07/2021	3038142	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	899.92	FI	1,079.90	1680	Screwfix Direct	1177095424		232555575
15/07/2021	3037684	B008	Drainage above	Management and Support Services	Premises	30145	Reactive Maintenance	375.00	FI	450.00	4836	Willow Pumps Ltd	WPS 59112		619074339
12/07/2021	3038162	B011	Drill Yard/Forecourt	Management and Support Services	Premises	30145	Reactive Maintenance	1,435.00	FI	1,722.00	4410	Ovenden Allworks Ltd	2272		1407343141
26/07/2021	3038440	B013	Electrical Defect	Management and Support Services	Premises	30145	Reactive Maintenance	731.12	FI	877.34	4463	W S Parsons Ltd	3492		254 815 592
08/07/2021	3038119	B017	Charging Leads repl	Management and Support Services	Premises	30145	Reactive Maintenance	420.28	FI	504.34	4463	W S Parsons Ltd	3467		254 815 592
08/07/2021	3038124	B017	Charging Leads repl	Management and Support Services	Premises	30145	Reactive Maintenance	420.28	FI	504.34	4463	W S Parsons Ltd	3460		254 815 592
21/07/2021	3038411	B017	Charging Leads repl	Management and Support Services	Premises	30145	Reactive Maintenance	420.28	FI	504.34	4463	W S Parsons Ltd	3479		254 815 592
09/07/2021	3038138	B019	Charging Leads repl	Management and Support Services	Premises	30145	Reactive Maintenance	547.72	FI	657.26	4463	W S Parsons Ltd	3492		254 815 592
15/07/2021	3038118	B019	Power Supplies	Management and Support Services	Premises	30145	Reactive Maintenance	663.01	FI	793.61	4463	W S Parsons Ltd	3471		254 815 592
29/07/2021	3038471	B021	External doors	Management and Support Services	Premises	30145									

Trans_date	Transaction	Further	Futher Analysis Nam	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT	
16/07/2021	3038351	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	9,300.12	FI	11,160.14	4837	Commercial Services Trading Ltd - Landscapes	LS200471		913223952	
15/07/2021	3038129	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	299.25	FI	359.10	4545	Incentive OAS Ltd			116912	554 0554 52
06/07/2021	3038051	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	598.50	FI	718.20	4545	Incentive OAS Ltd			116855	554 0554 52
02/07/2021	3037904	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	609.33	FI	731.20	4545	Incentive OAS Ltd			116654	554 0554 52
02/07/2021	3037904	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	713.15	FI	855.78	4545	Incentive OAS Ltd			116654	554 0554 52
19/07/2021	3037996	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	4,052.02	FI	4,862.42	4374	Suez Recycling and Recovery Ltd	32318688		444085847	
02/07/2021	3037904	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	17,127.32	FI	20,552.78	4545	Incentive OAS Ltd			116654	554 0554 52
15/07/2021	3038050	X003	Coronavirus	Management and Support Services	Premises	30210	Cleaning & Waste Management	348.75	FI	418.50	4545	Incentive OAS Ltd			116854	554 0554 52
06/07/2021	3038052	X003	Coronavirus	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	895.00	FI	1,074.00	4545	Incentive OAS Ltd			116857	554 0554 52
06/07/2021	3038046	X003	Coronavirus	Management and Support Services	Premises	30210	Cleaning & Waste Management	1,180.00	FI	1,416.00	4545	Incentive OAS Ltd			116856	554 0554 52
05/07/2021	3038005	0000	No further Analysis	Management and Support Services	Premises	30220	Other premises expenses	1,044.48	FI	1,253.38	4849	BWT UK Ltd	10294069		208758443	
12/07/2021	3038183	0000	No further Analysis	Management and Support Services	Premises	30220	Other premises expenses	313.00	FI	375.60	899	Scarbatts Printers	64492		203815885	
29/07/2021	3038666	B044	Security	Management and Support Services	Premises	30240	Premises Security Costs	1,345.00	FI	1,614.00	4152	A M Security Ltd T/A A M Fire & Security Group	253625		692902510	
19/07/2021	3038248	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	368.12	FI	441.74	2590	KCS Laser	E7826762		204269191	
19/07/2021	3038299	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	684.17	FI	821.00	2590	KCS Laser	E7826759		204269191	
19/07/2021	3038272	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	829.01	FI	994.81	2590	KCS Laser	E7826761		204269191	
13/07/2021	3037618	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	855.01	FI	1,026.01	2590	KCS Laser	E7789795		204269191	
19/07/2021	3038247	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,585.37	FI	1,902.44	2590	KCS Laser	E7826760		204269191	
19/07/2021	3038273	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,819.65	FI	2,183.58	2590	KCS Laser	E7826763		204269191	
27/07/2021	3038300	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,843.76	FI	2,212.51	2590	KCS Laser	E7826764		204269191	
19/07/2021	3038274	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,942.60	FI	2,331.12	2590	KCS Laser	E7826765		204269191	
26/07/2021	3038338	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,214.17	FI	2,657.00	2590	KCS Laser	E7831070		204269191	
13/07/2021	3038192	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	252.44	FI	302.93	2590	KCS Laser	G7819924		204269191	
19/07/2021	3038222	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	257.99	GI	270.89	2590	KCS Laser	G7819951		204269191	
19/07/2021	3038197	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	258.93	FI	310.72	2590	KCS Laser	G7819927		204269191	
19/07/2021	3038199	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	276.65	FI	331.98	2590	KCS Laser	G7819928		204269191	
13/07/2021	3038189	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	290.71	FI	348.85	2590	KCS Laser	G7819921		204269191	
13/07/2021	3037959	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	296.12	FI	355.34	2590	KCS Laser	G7712949		204269191	
19/07/2021	3038224	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	302.88	FI	363.46	2590	KCS Laser	G7819956		204269191	
19/07/2021	3038225	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	309.52	FI	371.42	2590	KCS Laser	G7819957		204269191	
13/07/2021	3037961	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	313.40	FI	374.98	2590	KCS Laser	G7712953		204269191	
13/07/2021	3038185	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	313.67	FI	376.40	2590	KCS Laser	G7819917		204269191	
19/07/2021	3038223	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	325.14	FI	390.17	2590	KCS Laser	G7819953		204269191	
13/07/2021	3038180	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	345.09	FI	414.11	2590	KCS Laser	G7819916		204269191	
13/07/2021	3037985	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	354.83	FI	425.80	2590	KCS Laser	G7712979		204269191	
19/07/2021	3038243	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	369.80	FI	443.76	2590	KCS Laser	G7819954		204269191	
13/07/2021	3038187	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	406.42	FI	487.70	2590	KCS Laser	G7819920		204269191	
13/07/2021	3038193	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	408.48	FI	490.18	2590	KCS Laser	G7819926		204269191	
13/07/2021	3037963	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	419.52	FI	503.42	2590	KCS Laser	G7712955		204269191	
13/07/2021	3037964	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	426.03	FI	511.24	2590	KCS Laser	G7712957		204269191	
13/07/2021	3037957	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	436.01	FI	523.21	2590	KCS Laser	G7712946		204269191	
13/07/2021	3037958	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	443.91	FI	532.69	2590	KCS Laser	G7712948		204269191	
19/07/2021	3038220	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	488.95	FI	586.74	2590	KCS Laser	G7819949		204269191	
13/07/2021	3037965	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	536.06	FI	643.27	2590	KCS Laser	G7712958		204269191	
13/07/2021	3037960	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	562.00	FI	674.40	2590	KCS Laser	G7712952		204269191	
13/07/2021	3038134	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	-2,749.01	ZI	-2,749.01	4556	Scottish Water Business Stream Ltd	2739992/20		945850885	
26/07/2021	3038468	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	-868.27	ZI	-868.27	4549	Castle Water Ltd	5851628		GB189775040	
26/07/2021	3038384	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	-574.00	ZI	-574.00	4549	Castle Water Ltd	5567670		GB189775040	
26/07/2021	3038361	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	-552.25	FI	-662.70	4549	Castle Water Ltd	5567669		GB189775040	
26/07/2021	3038314	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	262.08	ZI	262.08	4556	Scottish Water Business Stream Ltd	272438/20		945850885	
13/07/2021	3037910	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	371.31	ZI	371.31	4549	Castle Water Ltd	5762793		GB189775040	
26/07/2021	3038587	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	379.36	ZI	379.36	4549	Castle Water Ltd	5161060		GB189775040	
13/07/2021	3037625	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	500.65	ZI	500.65	4556	Scottish Water Business Stream Ltd	2708718/21		945850885	
13/07/2021	3037792	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	546.54	ZI	546.54	4685	South East Water Ltd	205 703 39-4 (23)		522 9437 44	
19/07/2021	3038280	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	613.85	ZI	613.85	4556	Scottish Water Business Stream Ltd	2775416/12		945850885	
26/07/2021	3038587	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	639.94	FI	767.93	4549	Castle Water Ltd	5161060		GB189775040	
26/07/2021	3038362	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	1,030.59	ZI	1,030.59	4549	Castle Water Ltd	5567693		GB189775040	
26/07/2021	3038599	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	1,209.23	ZI	1,209.23	4549	Castle Water Ltd	0005567613REV		GB189775040	
26/07/2021	3038363	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	5,419.40	ZI	5,419.40	4549	Castle Water Ltd	5678676		GB189775040	
26/07/2021	3038363	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	8,082.07	ZI	8,082.07	4549	Castle Water Ltd	5678676		GB189775040	
15/07/2021	3038081	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	250.33	FI	300.40	1213	Scania (Great Britain) Ltd	24648411		485809107	
16/07/2021	3038088	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	258.30	FI	309.96	1213	Scania (Great Britain) Ltd	24168518		485809107	
29/07/2021	3038665	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	266.31	FI	319.57	153	F G Barnes (Maidstone) Ltd	20311570		821568527	
16/07/2021	3038264	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	287.00	FI	344.40	1213	Scania (Great Britain) Ltd	24168416		485809107	
05/07/2021	3038023	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	330.00	FI	396.00	937	South Eastern Auto Elec Sus	10236410		202986365	
15/07/2021	3038320	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	330.00	FI	396.00	937	South Eastern Auto Elec Sus	10238542		202986365	
23/07/2021	3038845	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	350.00								

Trans_date	Transaction	Further	Futher Analysis Nam	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
21/07/2021	3038457	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	667.78	FI	801.34	805	Perrys Motor Sales Limited	16534938		765334125
21/07/2021	3038433	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	750.00	FI	900.00	4836	Willow Pumps Ltd	WPS 60079		619074339
15/07/2021	3038263	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	876.79	FI	1,052.15	2302	Haynes Ford	14077051		203084901
06/07/2021	3038054	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	1,189.17	FI	1,427.00	1213	Scania (Great Britain) Ltd	24164938		485809107
16/07/2021	3038060	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	1,190.00	FI	1,428.00	1213	Scania (Great Britain) Ltd	24648695		485809107
06/07/2021	3038054	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	1,627.75	FI	1,953.30	1213	Scania (Great Britain) Ltd	24164938		485809107
06/07/2021	3038034	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	2,039.93	FI	2,447.92	2981	Cummins UK	1604010		299223818
06/07/2021	3037864	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	2,504.87	FI	3,005.84	4204	Terberg DTS UK Ltd	511520		780304259
06/07/2021	3037794	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	5,621.50	FI	6,745.80	4909	Michelin Tyre PLC	U114387033		278345231
14/07/2021	3038293	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	8,101.85	FI	9,722.22	4909	Michelin Tyre PLC	U114408459		278345231
06/07/2021	3037890	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	22,213.76	FI	26,656.51	4221	Kent County Council, CTS Vehicle Services	VMC33984		204269191
06/07/2021	3037890	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running cost	30,272.09	FI	36,326.51	4221	Kent County Council, CTS Vehicle Services	VMC33984		204269191
15/07/2021	3038295	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,265.00	FI	6,318.60	4939	Certas Energy UK Limited trading as Emco Oil	5958511		844283419
29/07/2021	3038403	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,265.50	FI	6,318.60	4939	Certas Energy UK Limited trading as Emco Oil	5980338		844283419
23/07/2021	3038404	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,266.55	FI	6,319.86	4939	Certas Energy UK Limited trading as Emco Oil	5980354		844283419
15/07/2021	3038294	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,267.61	FI	6,321.13	4939	Certas Energy UK Limited trading as Emco Oil	5958503		844283419
19/07/2021	3038386	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	11,369.22	FI	13,643.06	3834	Alistar Business Solutions Ltd	E2014079475		747880191
26/07/2021	3038532	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	303.20	ZI	303.20	4699	Click Travel	3246077		799566639
28/07/2021	3038655	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	939.97	FI	1,127.96	1132	Cliff Commercial Services	13858257		204269191
02/07/2021	3037849	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,110.90	FI	1,333.08	1132	Cliff Commercial Services	13831824		204269191
23/07/2021	3038381	0000	No further Analysis	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Exp	2,865.00	FI	3,438.00	4892	Cliffe Enterprise Ltd	20482		201988114
23/07/2021	3037766	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	713.00	FI	855.60	4892	Cliffe Enterprise Ltd	20419		201988114
29/07/2021	3038676	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	1,600.00	ZI	1,600.00	1132	Cliff Commercial Services	PR13131		204269191
15/07/2021	3037487	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	2,160.00	FI	2,592.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	88093		934 5064 26
15/07/2021	3038112	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	16,427.26	FI	19,712.71	4518	Westbury Signs Ltd t/a Chegworth Graphics	88208		934 5064 26
01/07/2021	3037902	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	281.76	FI	338.11	951	Stat-Express Ltd	115/112462		430828755
26/07/2021	3038602	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exp	1,655.27	FI	1,986.32	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PR13129		985408677
15/07/2021	3037801	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	299.63	FI	359.56	4999	Rope Access Equipment Ltd	SI-99899		915048535
19/07/2021	3037914	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	CD20211015840		839594863
19/07/2021	3037914	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	CD20211015840		839594863
19/07/2021	3037914	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	CD20211015840		839594863
21/07/2021	3038469	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	350.00	FI	420.00	782	Orbison Products Ltd	1062674		426852634
15/07/2021	3037801	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	392.64	FI	471.17	4999	Rope Access Equipment Ltd	SI-99899		915048535
30/07/2021	3038710	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	435.50	FI	522.60	4229	Delta Fire Ltd	80871		571552636
13/07/2021	3038214	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	491.00	FI	589.20	4892	Cliffe Enterprise Ltd	20457		201988114
28/07/2021	3038680	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	492.00	FI	590.40	782	Orbison Products Ltd	106264		426852634
15/07/2021	3037913	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	610.20	FI	732.24	3894	Survitec Service and Distribution	CD20211015839		839594863
15/07/2021	3037915	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	610.20	FI	732.24	3894	Survitec Service and Distribution	CD20211015841		839594863
01/07/2021	3037804	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	699.80	FI	839.76	4516	Packexx Limited	186696		207077130
06/07/2021	3038065	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	899.92	FI	1,079.90	1680	Screwfix Direct	1176092588		232555675
02/07/2021	3037938	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,425.60	FI	1,710.72	180	BOC Ltd	3063703943		226556555
07/07/2021	3038079	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,664.40	FI	1,997.28	4087	Angus Fire Ltd	8053369		161360044
02/07/2021	3037891	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,700.00	FI	2,040.00	4447	Weber Rescue UK Ltd	22-R1195	GB 894 1433 07	
15/07/2021	3037801	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	3,671.04	FI	4,405.25	4999	Rope Access Equipment Ltd	SI-99899		915048535
28/07/2021	3038641	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	4,233.60	FI	5,080.32	4087	Angus Fire Ltd	8053557		161360044
30/07/2021	3038710	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	4,641.00	FI	5,569.20	4229	Delta Fire Ltd	80871		571552636
19/07/2021	3038337	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	2,279.80	FI	2,735.76	2413	Drager Safety	2910247175		897999504
01/07/2021	3037796	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	257.34	FI	308.81	3873	Cromwell	39177339		115571387
01/07/2021	3037796	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	885.20	FI	1,062.24	3873	Cromwell	39177339		115571387
15/07/2021	3038113	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	633.30	FI	759.96	1690	Screwfix Direct	1156017610		232555675
19/07/2021	3038302	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,400.00	XI	1,400.00	3890	Blockbox Ltd	KFRS 013		
22/07/2021	3038505	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	2,204.00	FI	2,644.80	4705	FireAngel Safety Technology Ltd	1161801		765341914
26/07/2021	3038597	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	5,510.00	FI	6,612.00	4705	FireAngel Safety Technology Ltd	1161886		765341914
19/07/2021	3038335	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	252.50	FI	303.00	1132	Kent Commercial Services	13847657		204269191
19/07/2021	3037802	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	272.50	FI	327.00	4999	Rope Access Equipment Ltd	SI-99899		915048535
19/07/2021	3038131	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	1247	Ling Metals Limited	22751		378025540
26/07/2021	3038394	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	1247	Ling Metals Limited	22809		378025540
26/07/2021	3038462	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	285.00	FI	342.00	1247	Ling Metals Limited	22817		378025540
26/07/2021	3038472	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	288.00	FI	345.60	299	Concept Engineering Limited	54875		208618366
02/07/2021	3037999	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	345.00	FI	414.00	1247	Ling Metals Limited	22700		378025540
20/07/2021	3037877	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	488.29	FI	585.95	660	Le Maitre Limited	1364		360016835
02/07/2021	3037918	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	516.00	FI	619.20	2372	Cirrus Research plc	70153		316877724
14/07/2021	3038315	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,837.69	GI	1,929.57	225	Calor Gas Limited	34128426		207610984
20/07/2021	3038115	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,624.00	FI	3,148.80	874	Rother Valley Timber Ltd	1076507		204334410
13/07/2021	3038137	E006	Lif jackets	Community Safety	Supplies & Services	50200	Operational Equipment	3,449.55	FI	4,139.46	4887	Suffolk Marine Safety Ltd	607592		344461757
13/07/2021	3038137	E006	Lif jackets	Community Safety	Supplies & Services	50200	Operational Equipment	10,110.75	FI	12,132.90	4887	Suffolk Marine Safety Ltd	607592		344461757
23/07/2021	3038535	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	336.60	FI	403.92	4951	Bristol Care -			

Trans_date	Transaction	Further	Futher Analysis Nam	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
01/07/2021	3037818	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	200917/DF2103603		813037856
30/07/2021	3038518	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	200917/DF2103693		813037856
01/07/2021	3037836	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103608		813037856
01/07/2021	3037840	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103611		813037856
01/07/2021	3037841	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103612		813037856
22/07/2021	3037842	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103613		813037856
22/07/2021	3037843	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103614		813037856
01/07/2021	3037846	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103609		813037856
30/07/2021	3038475	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103655		813037856
30/07/2021	3038476	0000	No further Analysis	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2103656		813037856
29/07/2021	3038697	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	262.50	FI	315.00	4960	Halfords Group Ltd	1800005827		797077669
28/07/2021	3038671	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	275.00	FI	330.00	4524	Chunlys	SI-20234		87438068.81
13/07/2021	3038160	0000	No further Analysis	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	62,916.36	FI	75,499.63	4951	Bristol Care - Bristol Uniforms Ltd	771567		947896150
13/07/2021	3038158	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	276.81	FI	332.17	4449	Samuel Brothers (St Pauls) Ltd	SI-139		813795705
23/07/2021	3038569	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,672.54	FI	2,007.05	4449	Samuel Brothers (St Pauls) Ltd	218		813795705
15/07/2021	3038664	0000	No further Analysis	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	329.99	ZI	329.99	4157	J & S Accessories	4303		332196764
01/07/2021	3037884	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,660.05	FI	1,992.06	4951	Bristol Care - Bristol Uniforms Ltd	766021		947896150
21/07/2021	3038446	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,660.05	FI	1,992.06	4951	Bristol Care - Bristol Uniforms Ltd	775123		947896150
29/07/2021	3038654	0000	No further Analysis	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	30,696.00	FI	36,835.20	2720	Experian Ltd	HEX43000722311		
19/07/2021	3037269	0000	No further Analysis	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	7,000.00	FI	8,400.00	4448	The Institute of Customer Service	4857		688494561
19/07/2021	3038136	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	412.50	FI	495.00	4723	Cantium Business Solutions Limited	307149	GB 294 5402 88	
28/07/2021	3038621	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,158.75	FI	1,390.50	5042	Do-It Solutions Ltd	INV-954		939916371
19/07/2021	3038136	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,183.00	XI	2,183.00	4723	Cantium Business Solutions Limited	307149	GB 294 5402 88	
13/07/2021	3038166	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,160.00	FI	4,992.00	3221	Peter Stanley Training Ltd	SI-386		929299470
05/07/2021	3037992	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,990.67	FI	9,588.80	4633	Lancashire County Council	SI00855344	GB 155 7121 74	
20/07/2021	3038402	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	418.95	FI	502.74	4692	DriveTech UK Ltd ta DriveTech	133045		188031110
28/07/2021	3038603	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,000.00	FI	8,400.00	1120	Medway Council	600325894		680138245
21/07/2021	3038463	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	425.00	FI	510.00	4506	Pillory Barn Design Ltd	INV-4304		619 1559 27
09/07/2021	3038146	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	FI	3,000.00	4993	PR Academy Ltd	INV-0885		906736410
06/07/2021	3038024	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,662.00	FI	4,394.40	4506	Pillory Barn Design Ltd	INV-4291		619 1559 27
21/07/2021	3038445	0000	No further Analysis	Management and Support Services	Supplies & Services	50325	Legal Fees	840.00	FI	1,008.00	4564	Invidia Law Ltd	ILAW1033313		
23/07/2021	3038534	0000	No further Analysis	Management and Support Services	Supplies & Services	50325	Legal Fees	1,157.00	FI	1,398.40	4564	Invidia Law Ltd	ILAW103404		
13/07/2021	3038061	0000	No further Analysis	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	5,250.00	FI	6,300.00	2994	Excelerate Technology Ltd	13834		779572367
15/07/2021	3038152	0000	No further Analysis	Management and Support Services	Supplies & Services	50405	Operat Comms equipment rental	3,046.94	FI	3,656.33	3289	Airwave Solutions Ltd	940000024		904400552
05/07/2021	3038018	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	328.28	FI	393.94	3575	Virgin Business Media	817882-176		591819014
05/07/2021	3038017	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	396.94	FI	476.33	4004	Telefonica UK Limited	MT-072-MA21		778603785
28/07/2021	3038645	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	407.50	FI	489.00	81	O2 (UK) Limited	95805086		778603785
28/07/2021	3038646	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,147.37	FI	1,376.84	81	O2 (UK) Limited	95868753		778603785
05/07/2021	3038022	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,893.75	FI	2,272.50	81	O2 (UK) Limited	94113026		778603785
05/07/2021	3037991	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,624.05	FI	3,148.86	4946	Daisy Corporate Services Trading Ltd	10945579		722471355
22/07/2021	3038465	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,997.69	FI	4,797.23	201	British Telecom Plc	VP 72855170 M2401		245719348
13/07/2021	3038253	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,997.71	FI	4,797.25	201	British Telecom Plc	VP72855170 M24701 WS		245719348
29/07/2021	3038637	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	385.00	FI	462.00	4981	Vohkus Ltd	IN30836892		771715813
23/07/2021	3038584	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	547.40	FI	666.88	4981	Vohkus Ltd	IN30833160		771715813
22/07/2021	3038113	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	1,195.20	FI	1,434.24	1132	Kent Commercial Services	I3820063		204269191
15/07/2021	3038266	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	1,402.40	FI	1,682.88	4671	Probrand Limited	OP1689940	GB 580 4015 65	
26/07/2021	3038493	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	11,071.29	FI	13,285.55	4590	CDW Limited	PSINV03225234	GB902194939	
26/07/2021	3038492	D020	Device Recprocurem	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	3,764.30	FI	4,517.16	4671	Probrand Limited	OP1690568	GB 580 4015 65	
29/07/2021	3038644	D020	Device Recprocurem	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	3,845.40	FI	4,614.48	4983	Pure Data Solutions Ltd (Pure Technology Group)	SINV00191296		918124434
26/07/2021	3038608	P011	Improvement of cust	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	3,829.50	FI	4,595.40	5010	Akhter Computers Ltd	SI0052341		532262963
02/07/2021	3037906	P028	Network Upgrade	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	844.44	FI	1,013.33	4918	Maintel Europe Ltd	12628711		744336531
02/07/2021	3037906	P028	Network Upgrade	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & periph	4,979.73	FI	5,975.68	4918	Maintel Europe Ltd	12628711		744336531
02/07/2021	3037905	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	293.04	FI	351.65	3180	Jigsaw Systems Ltd	I1329264		610706674
02/07/2021	3037905	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	547.08	FI	656.50	3180	Jigsaw Systems Ltd	I1329264		610706674
02/07/2021	3037905	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	7,513.44	FI	9,016.13	3180	Jigsaw Systems Ltd	I1329264		610706674
27/07/2021	3038632	0000	No further Analysis	Management and Support Services	Supplies & Services	50460	Computer Technical Services	35,653.80	FI	42,784.56	4702	Softcat PLC	INV03029353		491 8485 03
16/07/2021	3038339	0000	No further Analysis	Management and Support Services	Supplies & Services	50460	Computer Technical Services	85,363.92	FI	102,436.70	4140	Steria Limited	100177992		207950855
21/07/2021	3038435	P011	Improvement of cust	Management and Support Services	Supplies & Services	50460	Computer Technical Services	8,750.00	FI	10,500.00	4808	Hitachi Solutions Ltd	I004104P-GB01		830529539
13/07/2021	3038268	P011	Improvement of cust	Management and Support Services	Supplies & Services	50460	Computer Technical Services	25,947.82	FI	31,137.38	4808	Hitachi Solutions Ltd	I004161P-GB01		830529539
13/07/2021	3038269	P011	Improvement of cust	Management and Support Services	Supplies & Services	50460	Computer Technical Services	41,935.75	FI	50,322.90	4808	Hitachi Solutions Ltd	I004159P-GB01		830529539
26/07/2021	3038495	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	400.00	FI	480.00	4049	Fire Service College Limited	822352		618184140
26/07/2021	3038496	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	400.00	GI	420.00	4049	Fire Service College Limited	822351		618184140
26/07/2021	3038532	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	1,278.91	GI	1,342.86	4699	Click Travel	73946077		799566639
16/07/2021	3038355	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	2,220.00	RI	2,220.00	5043	Victoria Hotel	VH007248		290024291
05/07/2021	3037986	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	266.00	FI	319.20	5040	Paragon Customer Communications (London) Ltd	I0000329		100130213
15/07/2021	3038265	0000													