

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
15/03/2021	3034538	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,893.71	FI	2,272.45	81	O2 (UK) Limited	84890726		778603785
15/03/2021	3034570	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,782.07	FI	4,538.48	201	British Telecom Plc	VP 72855170 M24301		245719348
22/03/2021	3035090	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,780.02	FI	4,536.02	201	British Telecom Plc	VP 72855170 M24401 KB		245719348
26/03/2021	3035306	Management and Support Services	Supplies & Services	50420	Telephone Costs	263.12	FI	315.74	4004	Telefonica UK Limited	MT-072-FEB21		778603785
30/03/2021	3035356	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,090.12	FI	1,308.14	81	O2 (UK) Limited	86640002		778603785
30/03/2021	3035357	Management and Support Services	Supplies & Services	50420	Telephone Costs	407.50	FI	489.00	81	O2 (UK) Limited	86609641		778603785
01/03/2021	3033394	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	788.00	FI	945.60	4983	Pure Data Solutions Ltd (Pure Technology Group)	SIN/03176692		918124434
04/03/2021	3033904	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	754.75	FI	905.70	4702	Softcat PLC	INV0282370		491 8485 03
09/03/2021	3034430	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	968.19	FI	1,161.83	4832	Bechtie Direct Ltd	1024246558		699374267
05/03/2021	3034519	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,487.50	FI	1,785.00	4018	Modality Systems Ltd	INV02319		905758796
10/03/2021	3034649	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	467.40	FI	560.88	4671	Probrand Limited	OP/1680752	GB 580 4015 65	
17/03/2021	3034992	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	4,804.86	FI	5,765.83	4981	Vohkus Ltd	IN30821625		771715813
23/03/2021	3035095	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	3,089.10	FI	3,706.92	4711	CCS MEDIA LTD	4149461		261018047
19/03/2021	3035088	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	2,070.00	FI	2,484.00	4995	Ballicom Ltd	304331349		670007566
05/03/2021	3034485	Management and Support Services	Supplies & Services	50450	Computer Software	2,655.00	FI	3,186.00	3868	Texthelp Systems Ltd	66138		516805252
25/03/2021	3034521	Management and Support Services	Supplies & Services	50450	Computer Software	1,154.64	FI	1,385.57	4702	Softcat PLC	INV02854757		491 8485 03
09/03/2021	3034524	Management and Support Services	Supplies & Services	50450	Computer Software	3,920.40	WI	3,920.40	4759	Netsweeper Netherlands Coöperatief U.A.	530	NL854212371.B01	
17/03/2021	3034996	Management and Support Services	Supplies & Services	50450	Computer Software	15,589.80	WI	15,589.80	4460	XVR Simulation	SI004106	NL810004896B01	
24/03/2021	3035108	Management and Support Services	Supplies & Services	50450	Computer Software	2,030.00	FI	2,436.00	4903	Omniplex	140705		600354295
23/03/2021	3035152	Management and Support Services	Supplies & Services	50450	Computer Software	1,554.60	FI	1,865.52	4702	Softcat PLC	IN02870215		491 8485 03
31/03/2021	3035394	Management and Support Services	Supplies & Services	50450	Computer Software	645.84	FI	775.01	4671	Probrand Limited	OP/662477	GB 580 4015 65	
09/03/2021	3034660	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	2,400.00	WI	2,400.00	4990	Smartsheet Inc	INV332955		
05/03/2021	3034483	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	4,721.00	FI	5,665.20	4506	Pilony Barn Design Ltd	INV-3974	619 1559 27	
29/03/2021	3035391	Management and Support Services	Supplies & Services	50450	Computer Software	580.00	FI	696.00	4216	Airbus Defence and Space Limited	IN034409	582537322	
29/03/2021	3035391	Management and Support Services	Supplies & Services	50450	Computer Software	20,880.00	FI	25,056.00	4216	Airbus Defence and Space Limited	IN034409	582537322	
15/03/2021	3034422	Management and Support Services	Supplies & Services	50460	Computer Technical Services	14,026.64	FI	16,831.97	3892	Aligned Assets	INV3114		67990843
05/03/2021	3034532	Management and Support Services	Supplies & Services	50460	Computer Technical Services	44,457.10	FI	53,348.52	3359	Kronos	50030267		569906484
22/03/2021	3035149	Management and Support Services	Supplies & Services	50460	Computer Technical Services	35,653.80	FI	42,784.56	4702	Softcat PLC	IN02870577		491 8485 03
22/03/2021	3035150	Management and Support Services	Supplies & Services	50460	Computer Technical Services	38,940.32	FI	46,728.38	4702	Softcat PLC	IN02870580		491 8485 03
15/03/2021	3034511	Management and Support Services	Supplies & Services	50460	Computer Technical Services	124,439.32	FI	149,327.18	4808	Hitachi Solutions Ltd	1003770P-GB01		830529539
15/03/2021	3034873	Management and Support Services	Supplies & Services	50460	Computer Technical Services	8,750.00	FI	10,500.00	4808	Hitachi Solutions Ltd	1003727P-GB01		830529539
04/03/2021	3034021	Management and Support Services	Supplies & Services	50460	Computer Technical Services	5,985.00	FI	7,182.00	4918	Maintel Europe Ltd	12580634		744336531
23/03/2021	3034732	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	1,600.00	GI	1,680.00	4049	Fire Service College Limited	821262		618184140
16/03/2021	3034998	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	290.00	FI	348.00	4639	Dods Group PLC	IE-DP816800001	GB792067900	
29/03/2021	3035383	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	720.00	GI	756.00	4049	Fire Service College Limited	821489		618184140
28/03/2021	3035355	Management and Support Services	Supplies & Services	50610	Miscellaneous Insurance - Excess	500.00	XI	500.00	4307	Fire & Rescue Indemnity Company Ltd	BL FL20 000697		
24/03/2021	3035252	Management and Support Services	Exclude	C2000	Premises - Other Building Works	1,387.00	FI	1,664.40	4853	CLC Facilities Ltd	18760		802032590
02/03/2021	3033840	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	1,095.91	FI	1,315.09	4853	CLC Facilities Ltd	17942		802032590
25/03/2021	3035305	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	2,099.16	FI	2,518.99	51	Powerman Limited	INV-18456		680273141
31/03/2021	3035455	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	475.00	FI	570.00	4840	PA Group UK	26258		921945124
01/03/2021	3033471	Management and Support Services	Exclude	C3030	Appliances	2,066.49	FI	2,479.79	4655	Vision Unique Equipment Ltd	112977		57745680
25/03/2021	3034487	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28142		499048396
25/03/2021	3034488	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28143		499048396
25/03/2021	3034489	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28144		499048396
25/03/2021	3034490	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28145		499048396
25/03/2021	3034491	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28146		499048396
25/03/2021	3034492	Management and Support Services	Exclude	C3030	Appliances	60,745.00	FI	72,894.00	1724	Emergency One (UK) Ltd	28147		499048396
25/03/2021	3034235	Management and Support Services	Exclude	C3040	Other Operational Vehicles	13,125.00	FI	15,750.00	4925	Lister Machinery Ltd (Lister Wilder Ltd)	769803		435370362
25/03/2021	3034235	Management and Support Services	Exclude	C3040	Other Operational Vehicles	99,150.00	FI	118,980.00	4925	Lister Machinery Ltd (Lister Wilder Ltd)	769803		435370362