

| Transaction | Futher Analysis Name | SERCOP | Account | Account name | Net Amount | Tax Code | Trans Total Net | Supplier | Supplier Name | Invoice | Vat Reg |
|-------------|--------------------------------------|-----------|---------|--|------------|----------|-----------------|----------|---|--------------|--------------|
| 3070588 | No further Analysis | Employees | 450 | Service Support Agency Staff | 358.95 | FI | 430.74 | 762 | New Appointments Group Ltd | 11219 | 365614192 |
| 3070589 | No further Analysis | Employees | 450 | Service Support Agency Staff | 802.13 | FI | 962.56 | 762 | New Appointments Group Ltd | 11220 | 365614192 |
| 3070590 | No further Analysis | Employees | 450 | Service Support Agency Staff | 469.08 | FI | 562.9 | 762 | New Appointments Group Ltd | 11221 | 365614192 |
| 3070876 | No further Analysis | Employees | 450 | Service Support Agency Staff | 897.38 | FI | 1,076.86 | 762 | New Appointments Group Ltd | 11273 | 365614192 |
| 3070877 | No further Analysis | Employees | 450 | Service Support Agency Staff | 641.7 | FI | 770.04 | 762 | New Appointments Group Ltd | 11274 | 365614192 |
| 3070878 | No further Analysis | Employees | 450 | Service Support Agency Staff | 469.08 | FI | 562.9 | 762 | New Appointments Group Ltd | 11275 | 365614192 |
| 3071078 | No further Analysis | Employees | 450 | Service Support Agency Staff | 469.08 | FI | 562.9 | 762 | New Appointments Group Ltd | 11326 | 365614192 |
| 3071079 | No further Analysis | Employees | 450 | Service Support Agency Staff | 534.75 | FI | 641.7 | 762 | New Appointments Group Ltd | 11324 | 365614192 |
| 3071080 | No further Analysis | Employees | 450 | Service Support Agency Staff | 538.43 | FI | 646.12 | 762 | New Appointments Group Ltd | 11325 | 365614192 |
| 3071339 | No further Analysis | Employees | 450 | Service Support Agency Staff | 897.38 | FI | 1,076.86 | 762 | New Appointments Group Ltd | 11383 | 365614192 |
| 3071340 | No further Analysis | Employees | 450 | Service Support Agency Staff | 469.08 | FI | 562.9 | 762 | New Appointments Group Ltd | 11384 | 365614192 |
| 3070653 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 2,790.00 | FI | 3,348.00 | 5176 | Health Partners Group Ltd | 6310 | 455768154 |
| 3070777 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 9,844.00 | FI | 11,812.80 | 5176 | Health Partners Group Ltd | 6311 | 455768154 |
| 3070944 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 308 | FI | 369.6 | 4989 | Health Assured Ltd | SF-207074 | 927524217 |
| 3071031 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 1,589.02 | FI | 1,906.82 | 5176 | Health Partners Group Ltd | 6309 | 455768154 |
| 3071035 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 682.36 | FI | 818.83 | 4989 | Health Assured Ltd | SF-205950 | 927524217 |
| 3071287 | No further Analysis | Employees | 10101 | Non Taxable Employee Expenses | 644 | XI | 644 | 4895 | We Are With You | SIN004361 | |
| 3071338 | No further Analysis | Employees | 10300 | Staff Advertising and interview expenses | 825 | FI | 990 | 4714 | Haymarket Media Group Ltd | 50241492 | 232584272 |
| 3069708 | Corporate | Employees | 10500 | Training and Conferencing Expenses | 304 | XI | 304 | 5134 | National Centre for Suicide Prevention Training CIC | 20998 | |
| 3070511 | Core Skills Training | Employees | 10500 | Training and Conferencing Expenses | 2,520.00 | FI | 3,024.00 | 5278 | Phirefly Group Ltd | PGL00005 | 436616095 |
| 3070555 | Conferences | Employees | 10500 | Training and Conferencing Expenses | 1,245.00 | FI | 1,494.00 | 4171 | Thyme 2 Dine Catering Services | 14722 | 852052351 |
| 3070692 | Specialist Skills Training | Employees | 10500 | Training and Conferencing Expenses | 1,660.00 | XI | 1,660.00 | 4838 | Northumberland Fire and Rescue Service (Northum | 280338 | 178368222 |
| 3070778 | Conferences | Employees | 10500 | Training and Conferencing Expenses | 1,225.50 | FI | 1,470.60 | 4171 | Thyme 2 Dine Catering Services | 14731 | 852052351 |
| 3070875 | Inclusion & Wellbeing | Employees | 10500 | Training and Conferencing Expenses | 533.75 | XI | 533.75 | 4757 | Mental Health First Aid England | INV192490 | 981 1906 07 |
| 3070917 | Specialist Skills Training | Employees | 10500 | Training and Conferencing Expenses | 5,050.32 | XI | 5,050.32 | 70000 | Sundry Supplier | 1 | |
| 3071181 | Resources/Fees | Employees | 10500 | Training and Conferencing Expenses | 2,699.57 | FI | 3,239.48 | 5252 | Turnitin LLC | IN-TIL-40090 | EU 372010635 |
| 3071209 | Core Skills Training | Employees | 10500 | Training and Conferencing Expenses | 2,970.00 | FI | 3,564.00 | 3221 | Peter Stanley Training Ltd | SI-618 | 929299470 |
| 3071332 | No further Analysis | Employees | 10500 | Training and Conferencing Expenses | 545 | FI | 654 | 3481 | Xact Consultancy & Training Ltd | 24-1639 | 855457004 |
| 3071503 | Conferences | Employees | 10500 | Training and Conferencing Expenses | 1,285.20 | FI | 1,542.24 | 4171 | Thyme 2 Dine Catering Services | 14709 | 852052351 |
| 3069711 | No further Analysis | | 30101 | Gas Safety | 3,776.61 | FI | 4,531.93 | 4853 | CLC Facilities Ltd | 35264 | 802032590 |
| 3070516 | No further Analysis | | 30101 | Gas Safety | 251.24 | FI | 301.49 | 4853 | CLC Facilities Ltd | 35493 | 802032590 |
| 3070606 | No further Analysis | | 30101 | Gas Safety | 421.87 | FI | 506.24 | 4853 | CLC Facilities Ltd | 34061 | 802032590 |
| 3070612 | No further Analysis | | 30101 | Gas Safety | 489.74 | FI | 587.69 | 4853 | CLC Facilities Ltd | 34766 | 802032590 |
| 3070738 | No further Analysis | | 30101 | Gas Safety | 286.44 | FI | 343.73 | 4853 | CLC Facilities Ltd | 35594 | 802032590 |
| 3070739 | No further Analysis | | 30101 | Gas Safety | 317.22 | FI | 380.66 | 4853 | CLC Facilities Ltd | 35591 | 802032590 |
| 3071307 | No further Analysis | | 30101 | Gas Safety | 581.4 | FI | 697.68 | 4853 | CLC Facilities Ltd | 35871 | 802032590 |
| 3071309 | No further Analysis | | 30101 | Gas Safety | 950.46 | FI | 1,140.55 | 4853 | CLC Facilities Ltd | 35875 | 802032590 |
| 3071310 | No further Analysis | | 30101 | Gas Safety | 527.19 | FI | 632.63 | 4853 | CLC Facilities Ltd | 35876 | 802032590 |
| 3069963 | No further Analysis | | 30102 | Electrical Safety | 9,027.00 | FI | 10,832.40 | 4626 | ESOS Energy Limited | 13878 | 202417948 |
| 3071336 | Compartmentation works | | 30103 | Fire Safety | 1,441.53 | FI | 1,729.84 | 4805 | DMS Property Maintenance | INV-5579 | 944801125 |
| 3071347 | CCTV, Fire Alarms & Security systems | | 30103 | Fire Safety | 960 | FI | 1,152.00 | 5086 | ABCA Systems Ltd | 533775 | 938869157 |
| 3070541 | No further Analysis | | 30108 | Health and Safety | 800 | FI | 960 | 4840 | PA Group UK | 2583 | 921945124 |
| 3069950 | No further Analysis | Premises | 30125 | General Refurbishment | 13,838.79 | FI | 16,606.55 | 4805 | DMS Property Maintenance | INV-5498 | 944801125 |
| 3069950 | No further Analysis | Premises | 30125 | General Refurbishment | 32,290.52 | FI | 38,748.62 | 4805 | DMS Property Maintenance | INV-5498 | 944801125 |
| 3070936 | No further Analysis | Premises | 30125 | General Refurbishment | 2,600.00 | FI | 3,120.00 | 4805 | DMS Property Maintenance | 74998 | 944801125 |
| 3070936 | No further Analysis | Premises | 30125 | General Refurbishment | 2,600.17 | FI | 3,120.20 | 4805 | DMS Property Maintenance | 74998 | 944801125 |
| 3071028 | No further Analysis | Premises | 30125 | General Refurbishment | 8,253.83 | FI | 9,904.60 | 4805 | DMS Property Maintenance | INV-5564 | 944801125 |
| 3071028 | No further Analysis | Premises | 30125 | General Refurbishment | 19,258.93 | FI | 23,110.72 | 4805 | DMS Property Maintenance | INV-5564 | 944801125 |
| 3071336 | Accommodation changes pos | Premises | 30125 | General Refurbishment | 5,141.79 | FI | 6,170.15 | 4805 | DMS Property Maintenance | INV-5579 | 944801125 |
| 3071336 | Accommodation changes pos | Premises | 30125 | General Refurbishment | 15,361.08 | FI | 18,433.30 | 4805 | DMS Property Maintenance | INV-5579 | 944801125 |
| 3071473 | No further Analysis | Premises | 30125 | General Refurbishment | 358.4 | FI | 430.08 | 4805 | DMS Property Maintenance | 75400 | 944801125 |
| 3070570 | No further Analysis | Premises | 30130 | Maint of Fire Houses | 1,685.00 | FI | 2,022.00 | 4733 | Alpine Metal Tech | 113444 | 126 0343 09 |
| 3071020 | No further Analysis | Premises | 30140 | Programmed Maintenance | 997.5 | FI | 1,197.00 | 51 | Powermain Limited | INV-20329 | 680273141 |
| 3071021 | No further Analysis | Premises | 30140 | Programmed Maintenance | 1,097.25 | FI | 1,316.70 | 51 | Powermain Limited | INV-20330 | 680273141 |
| 3071027 | No further Analysis | Premises | 30140 | Programmed Maintenance | 368 | FI | 441.6 | 5321 | Harling Security Solutions Ltd | 11964 | 274457576 |
| 3071027 | No further Analysis | Premises | 30140 | Programmed Maintenance | 368 | FI | 441.6 | 5321 | Harling Security Solutions Ltd | 11964 | 274457576 |
| 3071027 | No further Analysis | Premises | 30140 | Programmed Maintenance | 368 | FI | 441.6 | 5321 | Harling Security Solutions Ltd | 11964 | 274457576 |
| 3071027 | No further Analysis | Premises | 30140 | Programmed Maintenance | 495 | FI | 594 | 5321 | Harling Security Solutions Ltd | 11964 | 274457576 |
| 3071411 | No further Analysis | Premises | 30140 | Programmed Maintenance | 693.2 | FI | 831.84 | 51 | Powermain Limited | INV-20352 | 680273141 |
| 3069693 | No further Analysis | Premises | 30145 | Reactive Maintenance | 329.99 | FI | 395.99 | 140 | Autowash | 15228 | 703253669 |
| 3069710 | No further Analysis | Premises | 30145 | Reactive Maintenance | 491.73 | FI | 590.08 | 4853 | CLC Facilities Ltd | 35279 | 802032590 |
| 3070151 | No further Analysis | Premises | 30145 | Reactive Maintenance | 295 | RI | 295 | 106 | Allan Blinds | 240404 | 777182102 |
| 3070437 | No further Analysis | Premises | 30145 | Reactive Maintenance | 353.49 | FI | 424.19 | 4853 | CLC Facilities Ltd | 35420 | 802032590 |
| 3070463 | No further Analysis | Premises | 30145 | Reactive Maintenance | 267.62 | FI | 321.14 | 1824 | Poyntell Limited | 318154 | 702740565 |
| 3070504 | Windows | Premises | 30145 | Reactive Maintenance | 375 | FI | 450 | 3193 | Astral Ltd | 10166 | 530692747 |
| 3070505 | External doors | Premises | 30145 | Reactive Maintenance | 1,800.00 | FI | 2,160.00 | 3193 | Astral Ltd | 10167 | 530692747 |
| 3070539 | No further Analysis | Premises | 30145 | Reactive Maintenance | 623.81 | FI | 748.57 | 4463 | W S Parsons Ltd | 5246 | 254 815 592 |
| 3070704 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,017.24 | FI | 1,220.69 | 2037 | HAG Ltd | INV86931 | 358174140 |
| 3070706 | External doors | Premises | 30145 | Reactive Maintenance | 3,095.00 | FI | 3,714.00 | 3193 | Astral Ltd | 10165 | 530692747 |
| 3070733 | No further Analysis | Premises | 30145 | Reactive Maintenance | 272.74 | FI | 327.29 | 4853 | CLC Facilities Ltd | 35584 | 802032590 |
| 3070736 | No further Analysis | Premises | 30145 | Reactive Maintenance | 867.17 | FI | 1,040.60 | 4853 | CLC Facilities Ltd | 35592 | 802032590 |
| 3070745 | No further Analysis | Premises | 30145 | Reactive Maintenance | 282.95 | FI | 339.54 | 4853 | CLC Facilities Ltd | 35593 | 802032590 |
| 3070804 | No further Analysis | Premises | 30145 | Reactive Maintenance | 595 | FI | 714 | 4746 | Rokill Ltd | 276542 | 314554866 |
| 3070841 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,446.85 | FI | 1,736.22 | 4463 | W S Parsons Ltd | 5255 | 254 815 592 |
| 3070846 | No further Analysis | Premises | 30145 | Reactive Maintenance | 594.31 | FI | 713.17 | 4463 | W S Parsons Ltd | 5253 | 254 815 592 |
| 3070915 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,058.00 | FI | 1,269.60 | 4836 | Willow Pumps Ltd | WPS 87526 | 974991944 |
| 3070945 | Plumbing - Hose reels | Premises | 30145 | Reactive Maintenance | 415.53 | FI | 498.64 | 4853 | CLC Facilities Ltd | 35729 | 802032590 |
| 3070946 | No further Analysis | Premises | 30145 | Reactive Maintenance | 415.53 | FI | 498.64 | 4853 | CLC Facilities Ltd | 35731 | 802032590 |

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|---------|-------------------------------|----------|-------|-----------------------------|-----------|----|-----------|-------|--|-----------------|-------------|
| 3070950 | No further Analysis | Premises | 30145 | Reactive Maintenance | 342.39 | FI | 410.87 | 4853 | CLC Facilities Ltd | 35732 | 802032590 |
| 3070953 | No further Analysis | Premises | 30145 | Reactive Maintenance | 294.93 | FI | 353.92 | 4853 | CLC Facilities Ltd | 35720 | 802032590 |
| 3070955 | No further Analysis | Premises | 30145 | Reactive Maintenance | 807.8 | FI | 969.36 | 4853 | CLC Facilities Ltd | 35733 | 802032590 |
| 3070975 | No further Analysis | Premises | 30145 | Reactive Maintenance | 333.68 | FI | 400.42 | 3873 | Cromwell | 39294434 | 115571387 |
| 3070976 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,259.00 | FI | 1,510.80 | 4853 | CLC Facilities Ltd | 35726 | 802032590 |
| 3070977 | No further Analysis | Premises | 30145 | Reactive Maintenance | 375.1 | FI | 450.12 | 4853 | CLC Facilities Ltd | 35724 | 802032590 |
| 3070979 | No further Analysis | Premises | 30145 | Reactive Maintenance | 276.8 | FI | 332.16 | 4853 | CLC Facilities Ltd | 35725 | 802032590 |
| 3070980 | No further Analysis | Premises | 30145 | Reactive Maintenance | 476.25 | FI | 571.5 | 4853 | CLC Facilities Ltd | 35722 | 802032590 |
| 3071204 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,632.55 | FI | 1,959.06 | 4836 | Willow Pumps Ltd | WPS 87940 | 974991944 |
| 3071206 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,069.00 | FI | 1,282.80 | 4836 | Willow Pumps Ltd | WPS 87989 | 974991944 |
| 3071207 | No further Analysis | Premises | 30145 | Reactive Maintenance | 306.86 | FI | 368.23 | 1824 | Poyntell Limited | 318253 | 702740565 |
| 3071235 | No further Analysis | Premises | 30145 | Reactive Maintenance | 670.74 | FI | 804.89 | 4463 | W S Parsons Ltd | 5272 | 254 815 592 |
| 3071294 | No further Analysis | Premises | 30145 | Reactive Maintenance | 375 | FI | 450 | 1824 | Poyntell Limited | 318271 | 702740565 |
| 3071359 | No further Analysis | Premises | 30145 | Reactive Maintenance | 414.35 | FI | 497.22 | 4463 | W S Parsons Ltd | 5276 | 254 815 592 |
| 3071361 | No further Analysis | Premises | 30145 | Reactive Maintenance | 270.34 | FI | 324.41 | 4463 | W S Parsons Ltd | 5278 | 254 815 592 |
| 3071362 | No further Analysis | Premises | 30145 | Reactive Maintenance | 669 | FI | 1,042.80 | 4836 | Willow Pumps Ltd | WPS 88083 | 974991944 |
| 3071395 | No further Analysis | Premises | 30145 | Reactive Maintenance | 1,192.00 | FI | 1,430.40 | 4836 | Willow Pumps Ltd | WPS 88118 | 974991944 |
| 3071453 | CCTV, Fire Alarms & Security | Premises | 30145 | Reactive Maintenance | 786.35 | FI | 943.62 | 4152 | A.M Security Ltd T/A A.M Fire & Security Group | 264687 | 692902510 |
| 3071455 | Ashford Station & Live Fire R | Exclude | C2020 | Premises - Fees | 786.35 | FI | 943.62 | 4152 | A.M Security Ltd T/A A.M Fire & Security Group | 264686 | 692902510 |
| 3071466 | Floors / Floor coverings | Premises | 30145 | Reactive Maintenance | 555.7 | FI | 666.84 | 4805 | DMS Property Maintenance | 75398 | 944801125 |
| 3071466 | Ceilings | Premises | 30145 | Reactive Maintenance | 447.6 | FI | 537.12 | 4805 | DMS Property Maintenance | 75398 | 944801125 |
| 3071467 | Windows | Premises | 30145 | Reactive Maintenance | 658.93 | FI | 790.72 | 4805 | DMS Property Maintenance | 75399 | 944801125 |
| 3071467 | Windows | Premises | 30145 | Reactive Maintenance | 329.47 | FI | 395.36 | 4805 | DMS Property Maintenance | 75399 | 944801125 |
| 3071199 | No further Analysis | Premises | 30200 | Grounds maintenance | 12,905.29 | FI | 15,486.35 | 4837 | Commercial Services Trading Ltd - Landscape Serv | LNS7238 | 913223952 |
| 3071299 | No further Analysis | Premises | 30200 | Grounds maintenance | 455 | FI | 546 | 4422 | PJC Consultancy Ltd | 10996 | 932124750 |
| 3070641 | No further Analysis | Premises | 30210 | Cleaning & Waste Management | 5,254.07 | FI | 6,304.88 | 4374 | Suez Recycling and Recovery Ltd | 33267617 | 444085847 |
| 3070597 | No further Analysis | Premises | 30220 | Other premises expenses | 1,228.81 | FI | 1,474.57 | 4849 | BWT UK Ltd | 10444637 | 208758443 |
| 3070605 | No further Analysis | Premises | 30230 | External Rent & Room Hire | 480 | FI | 576 | 5055 | Phonophobia Ltd | INV0036 | 873976461 |
| 3071076 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 4,178.57 | FI | 5,014.28 | 2590 | KCS Laser | E9350075 | 204269191 |
| 3071241 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 1,678.11 | FI | 2,013.73 | 2590 | KCS Laser | E9378507 | 204269191 |
| 3071242 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 4,523.61 | FI | 5,428.33 | 2590 | KCS Laser | E9378514 | 204269191 |
| 3071243 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 1,055.62 | FI | 1,266.74 | 2590 | KCS Laser | E9378517 | 204269191 |
| 3071244 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 5,166.65 | FI | 6,199.98 | 2590 | KCS Laser | E9378551 | 204269191 |
| 3071245 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 4,977.24 | FI | 5,972.69 | 2590 | KCS Laser | E9378566 | 204269191 |
| 3071246 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 1,634.99 | FI | 1,961.99 | 2590 | KCS Laser | E9378582 | 204269191 |
| 3071247 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 257.1 | GI | 269.96 | 2590 | KCS Laser | E9378631 | 204269191 |
| 3071254 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 2,635.11 | FI | 3,162.13 | 2590 | KCS Laser | E9381597 | 204269191 |
| 3071255 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 1,331.66 | FI | 1,597.99 | 2590 | KCS Laser | E9381600 | 204269191 |
| 3071256 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 3,182.33 | FI | 3,818.80 | 2590 | KCS Laser | E9381599 | 204269191 |
| 3071257 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 2,046.79 | FI | 2,456.15 | 2590 | KCS Laser | E9381602 | 204269191 |
| 3071439 | No further Analysis | Premises | 30405 | Electricity - Energy Costs | 6,115.90 | FI | 7,339.08 | 2590 | KCS Laser | E9388677 | 204269191 |
| 3071075 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 2,188.62 | FI | 2,626.34 | 2590 | KCS Laser | G9356668 | 204269191 |
| 3071081 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 617.78 | FI | 741.34 | 2590 | KCS Laser | G9355203 | 204269191 |
| 3071083 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 325.53 | GI | 341.81 | 2590 | KCS Laser | G9355410 | 204269191 |
| 3071091 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 547 | FI | 656.4 | 2590 | KCS Laser | G9356632 | 204269191 |
| 3071092 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 506.95 | FI | 608.34 | 2590 | KCS Laser | G9355408 | 204269191 |
| 3071093 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 692.54 | FI | 831.05 | 2590 | KCS Laser | G9356633 | 204269191 |
| 3071094 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 2,111.28 | FI | 2,533.54 | 2590 | KCS Laser | G9356635 | 204269191 |
| 3071095 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,671.93 | FI | 2,006.32 | 2590 | KCS Laser | G9356637 | 204269191 |
| 3071096 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 2,338.71 | FI | 2,806.45 | 2590 | KCS Laser | G9356644 | 204269191 |
| 3071099 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 685.33 | FI | 822.4 | 2590 | KCS Laser | G9356634 | 204269191 |
| 3071100 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,422.00 | FI | 1,706.40 | 2590 | KCS Laser | G9356636 | 204269191 |
| 3071101 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 758.56 | FI | 910.27 | 2590 | KCS Laser | G9356638 | 204269191 |
| 3071102 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,462.51 | FI | 1,755.01 | 2590 | KCS Laser | G9356639 | 204269191 |
| 3071103 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,225.16 | FI | 1,470.19 | 2590 | KCS Laser | G9356641 | 204269191 |
| 3071104 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,057.39 | FI | 1,268.87 | 2590 | KCS Laser | G9356640 | 204269191 |
| 3071105 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,174.14 | FI | 1,408.97 | 2590 | KCS Laser | G9356642 | 204269191 |
| 3071106 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,095.82 | FI | 1,314.98 | 2590 | KCS Laser | G9356645 | 204269191 |
| 3071107 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,123.43 | FI | 1,348.12 | 2590 | KCS Laser | G9356642 | 204269191 |
| 3071108 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,511.42 | FI | 1,813.70 | 2590 | KCS Laser | G9356647 | 204269191 |
| 3071128 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 657.12 | FI | 788.54 | 2590 | KCS Laser | G9356667 | 204269191 |
| 3071129 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 748.05 | FI | 897.66 | 2590 | KCS Laser | G9356669 | 204269191 |
| 3071130 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 2,710.55 | FI | 3,252.66 | 2590 | KCS Laser | G9356670 | 204269191 |
| 3071131 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,108.54 | FI | 1,330.25 | 2590 | KCS Laser | G9356671 | 204269191 |
| 3071132 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 262.24 | GI | 275.35 | 2590 | KCS Laser | G9356672 | 204269191 |
| 3071133 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,877.79 | FI | 2,253.35 | 2590 | KCS Laser | G9356673 | 204269191 |
| 3071135 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 863.26 | FI | 1,035.91 | 2590 | KCS Laser | G9356675 | 204269191 |
| 3071136 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 1,158.85 | FI | 1,390.62 | 2590 | KCS Laser | G9356676 | 204269191 |
| 3071337 | No further Analysis | Premises | 30410 | Gas - Energy Costs | 667.53 | FI | 801.04 | 70000 | Sundry Supplier | 241445220/24 | 204269191 |
| 3070434 | No further Analysis | Premises | 30420 | Water services | 1,159.71 | ZI | 1,159.71 | 4556 | Scottish Water Business Stream Ltd | ?780285/4661955 | 945850885 |
| 3070434 | No further Analysis | Premises | 30420 | Water services | -313.86 | ZI | -313.86 | 4556 | Scottish Water Business Stream Ltd | ?780285/4661955 | 945850885 |
| 3070582 | No further Analysis | Premises | 30420 | Water services | 1,794.66 | ZI | 1,794.66 | 4556 | Scottish Water Business Stream Ltd | ?754553/4916538 | 945850885 |
| 3070645 | No further Analysis | Premises | 30420 | Water services | 888.34 | ZI | 888.34 | 4549 | Castle Water Ltd | 99-10002199105 | GB189775040 |
| 3070647 | No further Analysis | Premises | 30420 | Water services | -2,796.31 | ZI | -2,796.31 | 4549 | Castle Water Ltd | 06-10002084344 | GB189775040 |
| 3070648 | No further Analysis | Premises | 30420 | Water services | 3,546.44 | ZI | 3,546.44 | 4549 | Castle Water Ltd | 06-10002086593 | GB189775040 |
| 3070786 | No further Analysis | Premises | 30420 | Water services | 386.72 | ZI | 386.72 | 4549 | Castle Water Ltd | 21-10002232507 | GB189775040 |
| 3070787 | No further Analysis | Premises | 30420 | Water services | 624.09 | ZI | 624.09 | 4549 | Castle Water Ltd | 05-10002242355 | GB189775040 |
| 3070788 | No further Analysis | Premises | 30420 | Water services | 1,405.15 | ZI | 1,405.15 | 4549 | Castle Water Ltd | 87-10002250036 | GB189775040 |
| 3070789 | No further Analysis | Premises | 30420 | Water services | 352.24 | ZI | 352.24 | 4549 | Castle Water Ltd | 14-10002250094 | GB189775040 |

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|---------|---------------------|-----------|-------|---|-----------|----|-----------|-------|--|------------------|-------------|
| 3070790 | No further Analysis | Premises | 30420 | Water services | 1,482.22 | ZI | 1,482.22 | 4549 | Castle Water Ltd | 07-10002263752 | GB189775040 |
| 3070800 | No further Analysis | Premises | 30420 | Water services | -762.46 | ZI | -762.46 | 4549 | Castle Water Ltd | 07-10001769203 | GB189775040 |
| 3070861 | No further Analysis | Premises | 30420 | Water services | 1,159.71 | ZI | 1,159.71 | 4556 | Scottish Water Business Stream Ltd | ?80285/4661955# | 945850885 |
| 3070862 | No further Analysis | Premises | 30420 | Water services | 568.03 | ZI | 568.03 | 4556 | Scottish Water Business Stream Ltd | ?775416/5063854 | 945850885 |
| 3071052 | No further Analysis | Premises | 30420 | Water services | 354.61 | ZI | 354.61 | 4685 | South East Water Ltd | ?97160-5 (May24) | 522 9437 44 |
| 3071165 | No further Analysis | Premises | 30420 | Water services | 570.54 | ZI | 570.54 | 4549 | Castle Water Ltd | ?59-10002356811 | GB189775040 |
| 3071166 | No further Analysis | Premises | 30420 | Water services | 355.26 | ZI | 355.26 | 4549 | Castle Water Ltd | ?01-10002338829 | GB189775040 |
| 3071168 | No further Analysis | Premises | 30420 | Water services | 6,975.53 | ZI | 6,975.53 | 4549 | Castle Water Ltd | ?06-10002352462 | GB189775040 |
| 3071210 | No further Analysis | Premises | 30420 | Water services | 477.89 | ZI | 477.89 | 4556 | Scottish Water Business Stream Ltd | ?773336/5106815 | 945850885 |
| 3071444 | No further Analysis | Premises | 30420 | Water services | -1,161.85 | ZI | -1,161.85 | 4556 | Scottish Water Business Stream Ltd | ?780285/5142845 | 945850885 |
| 3069932 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 711 | FI | 853.2 | 4204 | Terberg DTS UK Ltd | 853.2 | 621094 |
| 3070138 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 441.74 | FI | 530.09 | 116 | Angloco Ltd | OP/1053318 | 427545246 |
| 3070156 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 337.88 | FI | 405.46 | 1213 | Scania (Great Britain) Ltd | 24677201 | 485809107 |
| 3070381 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 937 | South Eastern Auto Elec Sus | 10260219 | 202986365 |
| 3070457 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 542.62 | FI | 651.14 | 2302 | Haynes Ford | 23800241 | 203084901 |
| 3070465 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 764 | FI | 916.8 | 5141 | Strongs Plastic Products Ltd | 82419 | 4.25E+11 |
| 3070663 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 685.31 | FI | 822.37 | 5180 | Lipscomb Cars Ltd | 565063 | 662011379 |
| 3070668 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 280.36 | FI | 336.43 | 4979 | Motorline Peugeot Medway (Motorline Ltd) trading a | 24132090 | 884241119 |
| 3070682 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,483.25 | FI | 1,779.90 | 1213 | Scania (Great Britain) Ltd | 24677613 | 485809107 |
| 3070746 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 725 | FI | 870 | 5099 | Mick Gould Commercial Ltd | 11665907 | 725207553 |
| 3070747 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 565 | FI | 678 | 5099 | Mick Gould Commercial Ltd | 1166613 | 725207553 |
| 3070795 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 320 | RI | 320 | 5184 | JDA Trimming Services | 7565 | |
| 3070799 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 306.88 | FI | 368.26 | 485 | Godiva Ltd | 24001151 | 200462227 |
| 3070812 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 351.52 | FI | 421.82 | 485 | Godiva Ltd | 24001128 | 200462227 |
| 3070814 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 298.55 | FI | 358.26 | 108 | Alltype Hose & Couplings Ltd | 38500 | 661943910 |
| 3070816 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 273.28 | FI | 327.94 | 1213 | Scania (Great Britain) Ltd | 24677740 | 485809107 |
| 3070820 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 425.86 | FI | 511.03 | 1213 | Scania (Great Britain) Ltd | 24676365 | 485809107 |
| 3070830 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 597.44 | FI | 716.93 | 4204 | Terberg DTS UK Ltd | 622612 | 708304259 |
| 3070837 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 937 | South Eastern Auto Elec Sus | 10260539 | 202986365 |
| 3070866 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 657 | LCP Engineering Co Ltd | 01T117300 | 201169705 |
| 3070871 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 657 | LCP Engineering Co Ltd | 01T117101 | 201169705 |
| 3070892 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,040.79 | FI | 1,248.95 | 4204 | Terberg DTS UK Ltd | 623153 | 708304259 |
| 3070892 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 2,500.00 | FI | 3,000.00 | 4204 | Terberg DTS UK Ltd | 623153 | 708304259 |
| 3070893 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 484.75 | FI | 581.7 | 4204 | Terberg DTS UK Ltd | 623157 | 708304259 |
| 3070898 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 882.3 | FI | 1,058.76 | 1213 | Scania (Great Britain) Ltd | 24677708 | 485809107 |
| 3070931 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 264.57 | FI | 317.48 | 1213 | Scania (Great Britain) Ltd | 24677881 | 485809107 |
| 3070931 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 264.57 | FI | 317.48 | 1213 | Scania (Great Britain) Ltd | 24677881 | 485809107 |
| 3070940 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 262.5 | FI | 315 | 4655 | Vision Unique Equipment Ltd | 149303 | 757745680 |
| 3070963 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 418.26 | FI | 501.91 | 4173 | Rosenbauer UK Plc | 18567 | 931768306 |
| 3070963 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 289 | FI | 346.8 | 4173 | Rosenbauer UK Plc | 18567 | 931768306 |
| 3070963 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 317.99 | FI | 381.59 | 4173 | Rosenbauer UK Plc | 18567 | 931768306 |
| 3070963 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 301.26 | FI | 361.51 | 4173 | Rosenbauer UK Plc | 18567 | 931768306 |
| 3070984 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 364.86 | FI | 437.83 | 1213 | Scania (Great Britain) Ltd | 24677882 | 485809107 |
| 3070989 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 3,087.01 | FI | 3,704.41 | 4204 | Terberg DTS UK Ltd | 624369 | 708304259 |
| 3070992 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,796.00 | FI | 2,155.20 | 4204 | Terberg DTS UK Ltd | 624376 | 708304259 |
| 3070995 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 7,643.31 | FI | 9,171.97 | 4909 | Michelin Tyre PLC | U115083556 | 278345231 |
| 3071044 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 657 | LCP Engineering Co Ltd | 01T117263 | 201169705 |
| 3071046 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 657 | LCP Engineering Co Ltd | 01T117301 | 201169705 |
| 3071049 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 657 | LCP Engineering Co Ltd | 01T117649 | 201169705 |
| 3071055 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 275 | FI | 330 | 5189 | David Payne and Son (Coachbuilders) Ltd | 709730 | 203564785 |
| 3071056 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 430 | FI | 516 | 937 | South Eastern Auto Elec Sus | 10260638 | 202986365 |
| 3071169 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 546.45 | FI | 655.74 | 1855 | Alexander Dennis Ltd Customer Support Division | 3245456 | 836666490 |
| 3071173 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 865.73 | FI | 1,038.88 | 1855 | Alexander Dennis Ltd Customer Support Division | 3245460 | 836666490 |
| 3071173 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 533.5 | FI | 640.2 | 1855 | Alexander Dennis Ltd Customer Support Division | 3245460 | 836666490 |
| 3071182 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,073.00 | FI | 1,287.60 | 1213 | Scania (Great Britain) Ltd | 24208885 | 485809107 |
| 3071218 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 6,283.03 | FI | 7,539.64 | 4909 | Michelin Tyre PLC | U115058601 | 278345231 |
| 3071252 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 308.22 | FI | 369.86 | 1724 | Emergency One (UK) Ltd | 37178 | 499048396 |
| 3071258 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 291.05 | FI | 349.26 | 5257 | Stellantis & You Maidstone | 13309277 | 272369149 |
| 3071260 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 318.94 | FI | 382.73 | 4979 | Motorline Peugeot Medway (Motorline Ltd) trading a | 24132101 | 884241119 |
| 3071260 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 302.73 | FI | 363.28 | 4979 | Motorline Peugeot Medway (Motorline Ltd) trading a | 24132101 | 884241119 |
| 3071264 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,012.00 | FI | 1,214.40 | 70000 | Sundry Supplier | 320 | |
| 3071267 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,509.60 | FI | 1,811.52 | 1213 | Scania (Great Britain) Ltd | 24678135 | 485809107 |
| 3071269 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 906.95 | FI | 1,088.34 | 1213 | Scania (Great Britain) Ltd | 24678010 | 485809107 |
| 3071275 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 297.5 | FI | 357 | 4655 | Vision Unique Equipment Ltd | 149804 | 757745680 |
| 3071277 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,000.00 | FI | 1,200.00 | 4204 | Terberg DTS UK Ltd | 625271 | 708304259 |
| 3071278 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 290.55 | FI | 348.66 | 4204 | Terberg DTS UK Ltd | 625226 | 708304259 |
| 3071283 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 379.88 | FI | 455.86 | 3756 | Calibration Engineering Services Ltd | 79863 | |
| 3071284 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 337.08 | FI | 404.5 | 3756 | Calibration Engineering Services Ltd | 79861 | |
| 3071285 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 302.5 | FI | 363 | 3756 | Calibration Engineering Services Ltd | 79862 | |
| 3071363 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 324 | FI | 388.8 | 4977 | Motorline Peugeot Ashford (Motorline Ltd) | 25618654 | 884241119 |
| 3071367 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 906.95 | FI | 1,088.34 | 1213 | Scania (Great Britain) Ltd | 24678165 | 485809107 |
| 3071368 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 1,567.40 | FI | 1,880.88 | 1213 | Scania (Great Britain) Ltd | 24678269 | 485809107 |
| 3071477 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 297.5 | FI | 357 | 5189 | David Payne and Son (Coachbuilders) Ltd | 709806 | 203564785 |
| 3071477 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 760 | FI | 912 | 5189 | David Payne and Son (Coachbuilders) Ltd | 709806 | 203564785 |
| 3071528 | No further Analysis | Transport | 40100 | Vehicle repair, maintenance and running costs | 696.36 | FI | 835.63 | 1724 | Emergency One (UK) Ltd | 37654 | 499048396 |
| 3070900 | No further Analysis | Transport | 40120 | Vehicle hire and leasing costs | 658.84 | FI | 790.61 | 5119 | Enterprise Rent-A-Car Ltd | 4.0E+11 | 641634450 |
| 3070902 | No further Analysis | Transport | 40120 | Vehicle hire and leasing costs | 397.37 | FI | 476.84 | 5119 | Enterprise Rent-A-Car Ltd | 4.0E+11 | 641634450 |
| 3070385 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,823.00 | FI | 6,987.60 | 4939 | Certas Energy UK Limited trading as Emo Oil | 9973967 | 844283419 |
| 3070600 | No further Analysis | Transport | 40200 | Vehicle fuel | 11,600.42 | FI | 13,920.50 | 3834 | Alistar Business Solutions Ltd | E2018667879 | 747880191 |

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|---------|-----------------------|---------------------|-------|--|----------|----|-----------|------|---|-------------------------|-------------|
| 3070669 | No further Analysis | Transport | 40200 | Vehicle fuel | 8,049.23 | FI | 9,659.08 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1004146 | 844283419 |
| 3070685 | No further Analysis | Transport | 40200 | Vehicle fuel | 760 | FI | 912 | 5103 | Commercial Fuel Solutions Ltd | 92667 | 924815809 |
| 3070908 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,681.41 | FI | 6,817.69 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1020934 | 844283419 |
| 3070941 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,678.00 | FI | 6,813.60 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1020930 | 844283419 |
| 3071418 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,630.00 | FI | 6,756.00 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1077845 | 844283419 |
| 3071487 | No further Analysis | Transport | 40200 | Vehicle fuel | 7,883.13 | FI | 9,459.76 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1077836 | 844283419 |
| 3071488 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,652.52 | FI | 6,783.02 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1077851 | 844283419 |
| 3071533 | No further Analysis | Transport | 40200 | Vehicle fuel | 5,633.73 | FI | 6,760.48 | 4939 | Certas Energy UK Limited trading as Emo Oil | 1077833 | 844283419 |
| 3070604 | No further Analysis | Transport | 40400 | Fares, tolls and Parking | 1,436.77 | ZI | 1,436.77 | 4699 | Click Travel | 3436696 | 799566639 |
| 3070604 | No further Analysis | Transport | 40400 | Fares, tolls and Parking | 283.82 | ZI | 283.82 | 4699 | Click Travel | 3436696 | 799566639 |
| 3070534 | Control Location Move | Supplies & Services | 50100 | Office Furniture & Furnishings | 4,336.11 | FI | 5,203.33 | 5219 | CSG Global Education Ltd | CIO001174 | 408845925 |
| 3070970 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 631.88 | FI | 758.26 | 4518 | Westbury Signs Ltd t/a Chegworth Graphics | 92770 | 934 5064 26 |
| 3071005 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 325 | FI | 390 | 5309 | Green Hippo Print Ltd | 29410 | 172883086 |
| 3071008 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 440 | FI | 528 | 5309 | Green Hippo Print Ltd | 29413 | 172883086 |
| 3071009 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 580 | FI | 696 | 5309 | Green Hippo Print Ltd | 29415 | 172883086 |
| 3071011 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 594 | FI | 712.8 | 5309 | Green Hippo Print Ltd | 29418 | 172883086 |
| 3071023 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 358 | FI | 429.6 | 5309 | Green Hippo Print Ltd | 29412 | 172883086 |
| 3071024 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 1,790.00 | FI | 2,146.00 | 5309 | Green Hippo Print Ltd | 29414 | 172883086 |
| 3071025 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 675 | FI | 810 | 5309 | Green Hippo Print Ltd | 29416 | 172883086 |
| 3071357 | No further Analysis | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | 419.07 | FI | 502.88 | 5279 | Allied Publicity Services (Manchester) Ltd | PMPSI0007444 | 313979087 |
| 3070439 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 285.33 | FI | 342.4 | 3797 | Eco-Sol Ltd | 31456/260424/75 | 948875746 |
| 3070466 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 8,629.73 | FI | 10,355.68 | 5304 | Dantherm Group Ltd | 101046111 | 223557221 |
| 3070469 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 555 | FI | 666 | 1247 | Ling Metals Limited | 27371 | 378025540 |
| 3070545 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 320 | FI | 384 | 1247 | Ling Metals Limited | 27383 | 378025540 |
| 3070551 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,321.98 | FI | 1,586.38 | 3459 | Fire Hosetech Ltd | 10537 | 534546834 |
| 3070553 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 582 | FI | 698.4 | 3579 | Safequip | 72558 | 751250263 |
| 3070553 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,164.00 | FI | 1,396.80 | 3579 | Safequip | 72558 | 751250263 |
| 3070553 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 582 | FI | 698.4 | 3579 | Safequip | 72558 | 751250263 |
| 3070554 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 582 | FI | 698.4 | 3579 | Safequip | 72557 | 751250263 |
| 3070584 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 320 | FI | 384 | 1247 | Ling Metals Limited | 27384 | 378025540 |
| 3070596 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 582 | FI | 698.4 | 3579 | Safequip | 72559 | 751250263 |
| 3070672 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,580.00 | FI | 1,896.00 | 4328 | Reach and Rescue Ltd | 3841 | 101386256 |
| 3070672 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,605.00 | FI | 1,926.00 | 4328 | Reach and Rescue Ltd | 3841 | 101386256 |
| 3070779 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 631.73 | FI | 758.08 | 5076 | Thomas Kneale & Co Ltd | TK144258 | 147772145 |
| 3070779 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 393.04 | FI | 471.65 | 5076 | Thomas Kneale & Co Ltd | TK144258 | 147772145 |
| 3070779 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 796.5 | FI | 955.8 | 5076 | Thomas Kneale & Co Ltd | TK144258 | 147772145 |
| 3070801 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 9,981.30 | FI | 11,977.56 | 5075 | Aico Ltd | SI2400025180 | 581540737 |
| 3070805 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 2,615.00 | FI | 3,138.00 | 5281 | Fine Group Ltd | 165647 | 229158453 |
| 3070822 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 288 | FI | 345.6 | 1923 | Civil Defence Supply Ltd | 38127 | 706307066 |
| 3070834 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 264 | FI | 316.8 | 833 | Premier Hose Technologies Ltd | 605992 | 788347961 |
| 3070834 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 924.34 | FI | 1,109.21 | 833 | Premier Hose Technologies Ltd | 605992 | 788347961 |
| 3070885 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 330 | FI | 396 | 943 | Speedings Ltd | 3620 | 389539681 |
| 3070885 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 270 | FI | 324 | 943 | Speedings Ltd | 3620 | 389539681 |
| 3070914 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,798.20 | FI | 2,157.84 | 180 | BOC Ltd | 3077921786 | 226556555 |
| 3070968 | USAR Centre | Supplies & Services | 50200 | Operational Equipment | 650 | FI | 780 | 4454 | Folkstone Fixings | 4509052 | 819516610 |
| 3070987 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 582 | FI | 698.4 | 3579 | Safequip | 72654 | 751250263 |
| 3070996 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 250 | FI | 300 | 5020 | Resquip Ltd | 729 | 939229295 |
| 3071019 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 370 | FI | 444 | 1247 | Ling Metals Limited | 27471 | 378025540 |
| 3071022 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 3,104.00 | FI | 3,724.80 | 885 | Ruth Lee Fire & Rescue Equipment | 24705 | 618618915 |
| 3071022 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 4,470.00 | FI | 5,364.00 | 885 | Ruth Lee Fire & Rescue Equipment | 24705 | 618618915 |
| 3071183 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 639.3 | FI | 767.16 | 4999 | Rope Access Equipment Ltd | SI-159278 | 915048535 |
| 3071202 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,102.50 | FI | 1,323.00 | 782 | Orbison Products Ltd | 106698 | 426852634 |
| 3071279 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 480 | FI | 576 | 1247 | Ling Metals Limited | 27511 | 378025540 |
| 3071279 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 320 | FI | 384 | 1247 | Ling Metals Limited | 27511 | 378025540 |
| 3071279 | Resources/Fees | Supplies & Services | 50200 | Operational Equipment | 320 | FI | 384 | 1247 | Ling Metals Limited | 27511 | 378025540 |
| 3071293 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 5,325.88 | FI | 6,391.06 | 5075 | Aico Ltd | SI2400026722 | 581540737 |
| 3071297 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 340 | FI | 408 | 943 | Speedings Ltd | 3673 | 389539681 |
| 3071302 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 297 | FI | 356.4 | 3873 | Cromwell | 39295046 | 115571387 |
| 3071315 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 960 | FI | 1,152.00 | 4892 | Cliffe Enterprise Ltd | 24492 | 201988114 |
| 3071331 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,286.85 | FI | 1,544.22 | 5329 | Weston SM LLP trading as Protect Signs | 74422 | 339821958 |
| 3071335 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,180.00 | FI | 1,416.00 | 5096 | B & A Textiles Ltd | 3681 | 847623503 |
| 3071358 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 1,020.00 | FI | 1,224.00 | 3459 | Fire Hosetech Ltd | 10608 | 534546834 |
| 3071435 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 271.75 | FI | 326.1 | 3873 | Cromwell | 39295836 | 115571387 |
| 3071436 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 253 | FI | 303.6 | 3873 | Cromwell | 39295835 | 115571387 |
| 3071478 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 363 | FI | 435.6 | 3579 | Safequip | 72823 | 751250263 |
| 3071491 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 290 | FI | 348 | 4962 | Fire Ladders Ltd | 4534 | 979380657 |
| 3071492 | No further Analysis | Supplies & Services | 50200 | Operational Equipment | 390 | FI | 468 | 4962 | Fire Ladders Ltd | 4533 | 979380657 |
| 3070676 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 678.13 | FI | 813.76 | 4394 | Motivair Compressor Ltd | IN178890 | 222348391 |
| 3070781 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 670 | FI | 804 | 4704 | Life Safety Distribution GmbH (Honeywell Analytics) | 5266748590 | GB804950237 |
| 3070782 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 289.32 | FI | 347.18 | 4887 | Suffolk Marine Safety Ltd | 622048 | 344461757 |
| 3070832 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 579.5 | FI | 695.4 | 4836 | Willow Pumps Ltd | WPS 87341 | 974991944 |
| 3070849 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 643.25 | FI | 771.9 | 4447 | Weber Rescue UK Ltd | 25-R1069 GB 894 1433 07 | 662195624 |
| 3070858 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 324.9 | FI | 389.88 | 2490 | Kingsdown Compressed Air Systems Ltd | 62470 | 662195624 |
| 3070891 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 1,855.00 | FI | 2,226.00 | 3409 | Supply Plus Limited | 52155 | 102483940 |
| 3070891 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 1,803.60 | FI | 2,164.32 | 3409 | Supply Plus Limited | 52155 | 102483940 |
| 3070986 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 483 | FI | 579.6 | 3459 | Fire Hosetech Ltd | 10566 | 534546834 |
| 3071030 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 472.5 | FI | 567 | 4836 | Willow Pumps Ltd | WPS 87559 | 974991944 |
| 3071288 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 1,669.06 | FI | 2,002.87 | 4704 | Life Safety Distribution GmbH (Honeywell Analytics) | 5266816741 | GB804950237 |
| 3071329 | No further Analysis | Supplies & Services | 50210 | Operational Equipment Maintenance | 1,660.00 | FI | 1,992.00 | 4704 | Life Safety Distribution GmbH (Honeywell Analytics) | 5266867059 | GB804950237 |

| | | | | | | | | |
|---------|------------------------------|---------------------|--|--------------|------------|--|---------------------------|-------------|
| 3071376 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 926.5 FI | 1,111.80 | 4173 Rosenbauer UK Plc | 18939 | 931768306 |
| 3071377 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 926.5 FI | 1,111.80 | 4173 Rosenbauer UK Plc | 18930 | 931768306 |
| 3071378 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 924 FI | 1,108.80 | 4173 Rosenbauer UK Plc | 18921 | 931768306 |
| 3071451 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 265.36 FI | 318.43 | 3409 Supply Plus Limited | 52248 | 102483940 |
| 3071451 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 432.76 FI | 519.31 | 3409 Supply Plus Limited | 52248 | 102483940 |
| 3071476 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 360 FI | 432 | 3459 Fire Hosetech Ltd | 10607 | 534546834 |
| 3071496 | No further Analysis | Supplies & Services | 50210 Operational Equipment Maintenance | 290.43 FI | 348.52 | 4394 Motivaire Compressor Ltd | IN179299 | 222348391 |
| 3070618 | No further Analysis | Supplies & Services | 50215 Medical & First Aid | 386 FI | 463.2 | 4421 Aero Healthcare | INUK0027763 | GB842170645 |
| 3070903 | UK International Search & Re | Supplies & Services | 50215 Medical & First Aid | 417 XI | 417 | 4366 Axis BMC Travel Clinic Ltd | 8093155 | |
| 3070904 | UK International Search & Re | Supplies & Services | 50215 Medical & First Aid | 417 XI | 417 | 4366 Axis BMC Travel Clinic Ltd | 8093090 | |
| 3070928 | No further Analysis | Supplies & Services | 50215 Medical & First Aid | 497.5 FI | 597 | 4421 Aero Healthcare | INUK0029474 | GB842170645 |
| 3071213 | USAR Centre | Supplies & Services | 50215 Medical & First Aid | 315 XI | 315 | 4366 Axis BMC Travel Clinic Ltd | 8093513 | |
| 3071253 | UK International Search & Re | Supplies & Services | 50215 Medical & First Aid | 301 XI | 301 | 4366 Axis BMC Travel Clinic Ltd | 8093728 | |
| 3071316 | No further Analysis | Supplies & Services | 50215 Medical & First Aid | 497.5 FI | 597 | 4421 Aero Healthcare | INUK0030148 | GB842170645 |
| 3071556 | No further Analysis | Supplies & Services | 50215 Medical & First Aid | 597 FI | 716.4 | 4421 Aero Healthcare | INUK0030737 | GB842170645 |
| 3071556 | No further Analysis | Supplies & Services | 50215 Medical & First Aid | 597 FI | 716.4 | 4421 Aero Healthcare | INUK0030737 | GB842170645 |
| 3068267 | No further Analysis | Supplies & Services | 50220 Hydrants | 256 FI | 307.2 | 3053 Thames Water Utilities Ltd | CBA2202044 | 537456915 |
| 3068279 | No further Analysis | Supplies & Services | 50220 Hydrants | 850 FI | 1,020.00 | 3053 Thames Water Utilities Ltd | CBA2202056 | 537456915 |
| 3068295 | No further Analysis | Supplies & Services | 50220 Hydrants | 850 FI | 1,020.00 | 3053 Thames Water Utilities Ltd | CBA2204343 | 537456915 |
| 3070170 | No further Analysis | Supplies & Services | 50220 Hydrants | 480.67 FI | 576.8 | 1456 Southern Water Ltd | 0917/DF2104364 | 813037856 |
| 3070652 | No further Analysis | Supplies & Services | 50220 Hydrants | -939.13 FI | -1,126.96 | 1456 Southern Water Ltd | 3917/DG2409101 | 813037856 |
| 3071188 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952008 | 600431504 |
| 3071189 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952009 | 600431504 |
| 3071190 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 951010 | 600431504 |
| 3071191 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952010 | 600431504 |
| 3071192 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952011 | 600431504 |
| 3071193 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,118.00 FI | 1,341.60 | 3949 Affinity Water Ltd | 952012 | 600431504 |
| 3071194 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952013 | 600431504 |
| 3071195 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952014 | 600431504 |
| 3071196 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952015 | 600431504 |
| 3071197 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,233.00 FI | 1,479.60 | 3949 Affinity Water Ltd | 952016 | 600431504 |
| 3071221 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,880.59 FI | 2,256.71 | 3053 Thames Water Utilities Ltd | CBA2401049 | 537456915 |
| 3071402 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,276.00 FI | 1,531.20 | 3949 Affinity Water Ltd | 958013 | 600431504 |
| 3071404 | No further Analysis | Supplies & Services | 50220 Hydrants | 1,276.00 FI | 1,531.20 | 3949 Affinity Water Ltd | 958012 | 600431504 |
| 3071152 | No further Analysis | Supplies & Services | 50240 Domestic & Catering Equipment | 816.66 FI | 979.99 | 140 Autowash | 17600 | 703253669 |
| 3070630 | No further Analysis | Supplies & Services | 50250 Food and Refreshments | 1,069.15 FI | 1,282.98 | 4507 The Panini Brothers Limited | trk4977 | BG135022948 |
| 3070609 | No further Analysis | Supplies & Services | 50260 Clothing, Uniforms & Laundry | 355.6 FI | 426.72 | 4684 Johnsons Apparelmaster Limited | 1.02E+12 | 482974107 |
| 3071176 | No further Analysis | Supplies & Services | 50260 Clothing, Uniforms & Laundry | 2,450.00 FI | 2,940.00 | 4910 Hunter Apparel Solutions Ltd | S1006417 | 251702880 |
| 3071325 | No further Analysis | Supplies & Services | 50265 Janitorial Supplies | 347.49 FI | 416.99 | 5219 CSG Global Education Ltd | I4358817 | 408845925 |
| 3070471 | No further Analysis | Supplies & Services | 50310 External Audit Fee | 25,896.25 FI | 31,075.50 | 3975 Fint Thornton UK LLP | 30123675 | 835586102 |
| 3070461 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 457.87 YI | 457.87 | 3577 KCC re Kent Pension Fund | AF702101024 | |
| 3070480 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 7,000.00 FI | 8,400.00 | 5317 Institute of Risk Management Advisory Service Ltd | INV0000000004 | 524478240 |
| 3070509 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 334 YI | 334 | 3675 Edenred (UK Group) Ltd | INV29894536 | 2079310700 |
| 3070591 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 1,295.00 RI | 1,295.00 | 5303 Workplace BeSci Ltd | 104 | |
| 3070656 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 11,028.17 FI | 13,233.80 | 5299 PA Consulting Services Ltd | 31561 | 238535057 |
| 3070664 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 995 FI | 1,194.00 | 4714 Haymarket Media Group Ltd | 50241497 | 232584272 |
| 3070839 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 400 FI | 480 | 1170 Kent County Council | 900191937 | 204269191 |
| 3070839 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 442 FI | 530.4 | 1170 Kent County Council | 900191937 | 204269191 |
| 3070907 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 800 FI | 960 | 5133 Heart Brands UK Ltd (Heartstyles) | 8377 | 221267832 |
| 3070909 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 1,080.00 FI | 1,296.00 | 2385 Dun & Bradstreet Ltd | CI-00203704 | 505189158 |
| 3070913 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 1,020.00 RI | 1,020.00 | 5014 Genius Within | ORMA PF000432 | 121719045 |
| 3070922 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 588.5 FI | 706.2 | 3047 Intra Orbis Ltd | 30/04/6883 | 855379092 |
| 3070988 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 880 FI | 1,056.00 | 4805 DMS Property Maintenance | 74999 | 944801125 |
| 3070988 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 2,183.52 FI | 2,620.22 | 4805 DMS Property Maintenance | 74999 | 944801125 |
| 3071003 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 910.8 FI | 1,092.96 | 4564 Invicta Law Ltd | ILAW105185 | |
| 3071017 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 2,000.00 FI | 2,400.00 | 5291 Attendant Ltd | INV-0237 | 354423215 |
| 3071036 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 2,000.00 FI | 2,400.00 | 5291 Attendant Ltd | INV-0241 | 354423215 |
| 3071039 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 14,656.24 FI | 17,587.49 | 5299 PA Consulting Services Ltd | 31728 | 238535057 |
| 3071261 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 4,104.45 FI | 4,925.34 | 4633 Lancashire County Council | 5201531020 GB 155 7121 74 | |
| 3071261 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 9,038.64 FI | 10,846.37 | 4633 Lancashire County Council | 5201531020 GB 155 7121 74 | |
| 3071261 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 2,833.33 FI | 3,400.00 | 4633 Lancashire County Council | 5201531020 GB 155 7121 74 | |
| 3071263 | No further Analysis | Supplies & Services | 50320 Bought in Services and Professional Fees | 2,900.00 RI | 2,900.00 | 5308 yourmow.co.uk (PP Landscape) | 2 | n/a |
| 3070027 | No further Analysis | Supplies & Services | 50325 Legal Fees | 769 FI | 922.8 | 4564 Invicta Law Ltd | ILAW105192 | |
| 3070506 | No further Analysis | Supplies & Services | 50325 Legal Fees | 4,500.00 FI | 5,400.00 | 3602 David Stotesbury | 2434 | 752460635 |
| 3070644 | No further Analysis | Supplies & Services | 50325 Legal Fees | 1,240.00 FI | 1,488.00 | 4888 DLA Piper UK LLP | 9020052842 | 823809815 |
| 3070658 | No further Analysis | Supplies & Services | 50325 Legal Fees | 420 RI | 420 | 7000 Sundry Supplier | 115752 | |
| 3070750 | No further Analysis | Supplies & Services | 50325 Legal Fees | 2,661.40 FI | 3,193.68 | 4564 Invicta Law Ltd | ILAW105286 | |
| 3071544 | No further Analysis | Supplies & Services | 50325 Legal Fees | 951.2 FI | 1,141.44 | 4564 Invicta Law Ltd | ILAW105324 | |
| 3070310 | No further Analysis | Supplies & Services | 50330 Subscriptions to Organisations | 5,747.38 FI | 6,896.86 | 5131 Granicus-Firmstep Ltd | 182769 | 792638878 |
| 3070462 | No further Analysis | Supplies & Services | 50330 Subscriptions to Organisations | 475 XI | 475 | 1384 Firefighters Memorial Charitable Trust | 1250 | |
| 3071214 | No further Analysis | Supplies & Services | 50330 Subscriptions to Organisations | 2,468.00 XI | 2,468.00 | 3754 Cypa Business Ltd | 3172533 | 627390725 |
| 3071178 | No further Analysis | Supplies & Services | 50405 Opernl Comms equipment rental | 85,734.61 FI | 102,881.53 | 4458 Home Office | 2657794 | GB888816061 |
| 3071505 | No further Analysis | Supplies & Services | 50405 Opernl Comms equipment rental | 85,734.61 FI | 102,881.53 | 4458 Home Office | 2656262# | GB888816061 |
| 3070362 | No further Analysis | Supplies & Services | 50420 Telephone Costs | 583.08 FI | 699.7 | 81 O2 (UK) Limited | 30107596 | 778603785 |
| 3070701 | No further Analysis | Supplies & Services | 50420 Telephone Costs | 1,192.01 FI | 1,430.41 | 81 O2 (UK) Limited | 30309912 | 778603785 |
| 3070916 | No further Analysis | Supplies & Services | 50420 Telephone Costs | 1,219.70 FI | 1,463.64 | 1083 Wireless Logic Ltd | AP1505969 | 766073905 |
| 3070990 | No further Analysis | Supplies & Services | 50420 Telephone Costs | 4,114.69 FI | 4,937.63 | 4946 Daisy Corporate Services Trading Ltd | 13089304 | 722471355 |
| 3071448 | No further Analysis | Supplies & Services | 50420 Telephone Costs | 476.26 FI | 571.51 | 81 O2 (UK) Limited | 30708896 | 778603785 |
| 3071053 | No further Analysis | Supplies & Services | 50435 Postage | 2,000.00 XI | 2,000.00 | 4262 Pitney Bowes Limited | BK689427 | 213329300 |

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|---------|-------------------------------|---------------------|-------|--|------------|----|------------|------|--|--------------|--------------|
| 3070296 | No further Analysis | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | 338.5 | FI | 406.2 | 4981 | Vohkus Ltd | IN30941454 | 771715813 |
| 3070542 | No further Analysis | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | 252 | FI | 302.4 | 4924 | Selectamark Security Systems plc | 146752 | 512804377 |
| 3070813 | No further Analysis | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | 967.2 | FI | 1,160.64 | 4832 | Bechtle Direct Ltd | 1024484256 | 699374267 |
| 3071200 | No further Analysis | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | 655.27 | FI | 786.32 | 4424 | Banner Group Limited | AK00477 | 391085740 |
| 3069707 | No further Analysis | Supplies & Services | 50450 | Computer Software | 761,562.04 | FI | 913,874.45 | 4590 | CDW Limited | UKSI04285197 | GB902194939 |
| 3069802 | No further Analysis | Supplies & Services | 50450 | Computer Software | 290.4 | FI | 348.48 | 4590 | CDW Limited | UKSI04289819 | GB902194939 |
| 3071450 | No further Analysis | Supplies & Services | 50450 | Computer Software | 2,816.99 | WI | 2,816.99 | 5125 | Docusign Inc | 2.22E+11 | |
| 3071450 | No further Analysis | Supplies & Services | 50450 | Computer Software | 552.82 | WI | 552.82 | 5125 | Docusign Inc | 2.22E+11 | |
| 3070297 | Time and Attendance | Supplies & Services | 50460 | Computer Technical Services | 5,000.00 | FI | 6,000.00 | 5149 | Infographics UK Ltd | INV-09800 | 398282501 |
| 3070436 | No further Analysis | Supplies & Services | 50460 | Computer Technical Services | 390.63 | FI | 468.76 | 4702 | Softcat PLC | INVUK1292131 | 491 8485 03 |
| 3070436 | No further Analysis | Supplies & Services | 50460 | Computer Technical Services | 1,093.75 | FI | 1,312.50 | 4702 | Softcat PLC | INVUK1292131 | 491 8485 03 |
| 3070677 | No further Analysis | Supplies & Services | 50460 | Computer Technical Services | 62,183.69 | FI | 74,620.43 | 3167 | Microsoft Limited | 2020826866 | 724594615 |
| 3070994 | No further Analysis | Supplies & Services | 50460 | Computer Technical Services | 946.03 | FI | 1,135.24 | 4702 | Softcat PLC | INVUK1309235 | 491 8485 03 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 522.48 | FI | 626.98 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 364.96 | FI | 437.95 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 348.28 | FI | 417.94 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 521.62 | FI | 625.94 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 259.16 | FI | 310.99 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 589.18 | FI | 707.02 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070601 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 519.92 | FI | 623.9 | 2876 | Premier Inn | 60526 | 243292864 |
| 3070604 | No further Analysis | Supplies & Services | 50500 | Accommodation Costs | 783.79 | FI | 940.55 | 4699 | Click Travel | 3436696 | 799566639 |
| 3070587 | NFSP | Supplies & Services | 50535 | Grants and Contributions | 810.29 | FI | 972.35 | 4779 | Devon & Somerset Fire & Rescue Authority | 6000004520 | GB 723645339 |
| 3070587 | NFSP | Supplies & Services | 50535 | Grants and Contributions | 45,884.27 | YI | 45,884.27 | 4779 | Devon & Somerset Fire & Rescue Authority | 6000004520 | GB 723645339 |
| 3070705 | No further Analysis | Supplies & Services | 50535 | Grants and Contributions | 7,350.00 | YI | 7,350.00 | 1170 | Kevon County Council | 900191326 | 204269191 |
| 3070780 | No further Analysis | Supplies & Services | 50535 | Grants and Contributions | 2,833.00 | YO | 2,833.00 | 1120 | Medway Council | 260000991 | 680138245 |
| 3071179 | NFSP | Supplies & Services | 50535 | Grants and Contributions | 54,720.07 | YI | 54,720.07 | 5324 | Dorset & Wiltshire Fire and Rescue Service | 31671 | 232 3358 32 |
| 3071159 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 5,874.26 | FI | 7,049.11 | 4805 | DMS Property Maintenance | INV-5569 | 944801125 |
| 3071159 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 13,706.59 | FI | 16,447.91 | 4805 | DMS Property Maintenance | INV-5569 | 944801125 |
| 3071198 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 6,163.48 | FI | 7,396.18 | 4805 | DMS Property Maintenance | INV-5570 | 944801125 |
| 3071198 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 14,381.45 | FI | 17,257.74 | 4805 | DMS Property Maintenance | INV-5570 | 944801125 |
| 3071198 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 1,318.20 | FI | 1,581.84 | 4805 | DMS Property Maintenance | INV-5570 | 944801125 |
| 3071198 | Premises – Cyclical Capital E | Exclude | C2000 | Premises - Other Building Works | 3,075.77 | FI | 3,690.92 | 4805 | DMS Property Maintenance | INV-5570 | 944801125 |
| 3070808 | Ashford Station & Live Fire R | Exclude | C2020 | Premises - Fees | 61,237.82 | FI | 73,485.38 | 4497 | Morgan Sindall Construction & Infrastructure Ltd | 24050142 | 765365306 |
| 3070476 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 4,795.00 | FI | 5,754.00 | 5187 | Channel Commercials plc | 15181059 | 900542467 |
| 3070476 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 1,758.96 | FI | 2,110.75 | 5187 | Channel Commercials plc | 15181059 | 900542467 |
| 3070476 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 9,450.00 | FI | 11,340.00 | 5187 | Channel Commercials plc | 15181059 | 900542467 |
| 3070477 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 1,758.96 | FI | 2,110.75 | 5187 | Channel Commercials plc | 15181064 | 900542467 |
| 3070477 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 9,450.00 | FI | 11,340.00 | 5187 | Channel Commercials plc | 15181064 | 900542467 |
| 3070478 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 1,758.96 | FI | 2,110.75 | 5187 | Channel Commercials plc | 15181062 | 900542467 |
| 3070478 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 9,450.00 | FI | 11,340.00 | 5187 | Channel Commercials plc | 15181062 | 900542467 |
| 3070479 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 1,758.96 | FI | 2,110.75 | 5187 | Channel Commercials plc | 15181063 | 900542467 |
| 3070479 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 9,450.00 | FI | 11,340.00 | 5187 | Channel Commercials plc | 15181063 | 900542467 |
| 3070703 | Pool Cars | Exclude | C3020 | Cars and Vans | 15,203.00 | FI | 18,243.60 | 4880 | Peugeot Motor Company plc | 1147698 | |
| 3070997 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 5,346.73 | FI | 6,416.08 | 5187 | Channel Commercials plc | 40021966 | 900542467 |
| 3070997 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 3,211.92 | FI | 3,854.30 | 5187 | Channel Commercials plc | 40021966 | 900542467 |
| 3070998 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 5,346.73 | FI | 6,416.08 | 5187 | Channel Commercials plc | 40021969 | 900542467 |
| 3070998 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 3,211.92 | FI | 3,854.30 | 5187 | Channel Commercials plc | 40021969 | 900542467 |
| 3070999 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 5,346.73 | FI | 6,416.08 | 5187 | Channel Commercials plc | 40022109 | 900542467 |
| 3070999 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 3,211.92 | FI | 3,854.30 | 5187 | Channel Commercials plc | 40022109 | 900542467 |
| 3071000 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 5,346.73 | FI | 6,416.08 | 5187 | Channel Commercials plc | 40021981 | 900542467 |
| 3071001 | Wildfire Delivery Vehicles | Exclude | C3020 | Cars and Vans | 3,211.92 | FI | 3,854.30 | 5187 | Channel Commercials plc | 40022116 | 900542467 |
| 3070919 | Water safety vehicles | Exclude | C3040 | Other Operational Vehicles | 746.5 | FI | 895.8 | 4655 | Vision Unique Equipment Ltd | 148859 | 757745680 |