

Trans_Type	Trans_date	Transaction	Further Analysis	Further Analysis Name	Functional Area	SERCOP	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
I	02/12/2021	3042368	0000	No further Analysis	Community Safety	Employees	450	Service Support Agency Staff	461.73	FI	554.08	762	New Appointments Group Ltd	2980	365614192	
I	02/12/2021	3042370	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	815.38	FI	738.46	762	New Appointments Group Ltd	2979	365614192	
I	02/12/2021	3042369	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	677.91	FI	813.49	762	New Appointments Group Ltd	2978	365614192	
I	08/12/2021	3042572	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	850.26	FI	1,020.31	762	New Appointments Group Ltd	3065	365614192	
I	09/12/2021	3042584	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	492.30	FI	590.76	762	New Appointments Group Ltd	3067	365614192	
I	15/12/2021	3042756	0000	No further Analysis	Community Safety	Employees	450	Service Support Agency Staff	461.99	FI	546.19	762	New Appointments Group Ltd	3068	365614192	
I	16/12/2021	3042875	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	615.38	FI	738.46	762	New Appointments Group Ltd	3155	365614192	
I	16/12/2021	3042873	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	850.26	FI	1,020.31	762	New Appointments Group Ltd	3154	365614192	
I	22/12/2021	3043076	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	850.26	FI	1,020.31	762	New Appointments Group Ltd	3237	365614192	
I	23/12/2021	3043075	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	738.46	FI	813.49	762	New Appointments Group Ltd	3238	365614192	
I	04/01/2022	3043169	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	438.97	FI	526.76	762	New Appointments Group Ltd	3310	365614192	
I	04/01/2022	3043168	0000	No further Analysis	Management and Support Services	Employees	450	Service Support Agency Staff	850.26	FI	1,020.31	762	New Appointments Group Ltd	3311	365614192	
I	06/12/2021	3042435	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	78872	680077727	
I	06/12/2021	3042435	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	580.00	FI	686.00	128	ASE (Eye Care Plans) Ltd	78872	680077727	
I	22/12/2021	3043020	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,437.50	XI	1,437.50	4895	We Are With You	SIN00128		
I	22/12/2021	3043024	0000	No further Analysis	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	18,026.26	FI	21,631.51	4694	Duradiamond Healthcare Ltd	940224	806426440	
I	14/12/2021	3042813	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	450.00	FI	540.00	5082	Talos360 Ltd	10015125	947957945	
I	14/12/2021	3042812	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	2,990.00	FI	3,588.00	5082	Talos360 Ltd	10015125	947957945	
I	07/12/2021	3042479	0000	No further Analysis	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	6,227.27	XI	6,227.27	1097	Zurich Municipal	QLA-17RA03-0043	107831677	
I	07/12/2021	3042479	0000	No further Analysis	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	8,718.18	XI	8,718.18	1097	Zurich Municipal	QLA-17RA03-0043	107831677	
I	01/12/2021	3042363	A252	Protection Uplift Grant	Community Safety	Employees	10500	Training and Conferencing Expenses	7,600.00	XI	7,600.00	1118	London Fire & Emergency Planning Authority	IN054969	238384246	
I	03/12/2021	3042466	F033	Bursary Fund	Management and Support Services	Employees	10500	Training and Conferencing Expenses	2,583.33	XI	2,583.33	4646	Coventry University	500977583		
I	06/12/2021	3042266	H007	Detection, Identification & Monitoring - DIM	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	1,125.00	FI	1,350.00	4298	JM Hazmat Consultancy Ltd	11/2021		916 583 894
I	07/12/2021	3042509	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	293.33	FI	352.00	4371	Mercurie Hotels Great Danes Maidstone	842	108302846	
I	07/12/2021	3042509	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	480.00	FI	576.00	4371	Mercurie Hotels Great Danes Maidstone	842	108302846	
I	08/12/2021	3042505	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	2,454.58	FI	2,945.89	4298	Northumberland Fire and Rescue Service (Northumberland County Council)	23/12/2021	178366222	
I	09/12/2021	3042523	H007	Detection, Identification & Monitoring - DIM	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	2,880.00	FI	3,456.00	4298	JM Hazmat Consultancy Ltd	Inv 12/2021		
I	12/12/2021	3042728	A252	Protection Uplift Grant	Community Safety	Employees	10500	Training and Conferencing Expenses	2,370.00	FI	2,844.00	3481	Xact Consultancy & Training Ltd	21-2167	855457004	
I	17/12/2021	3042822	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	320.00	HI	320.00	4049	Fire Service College Limited	823827	618184140	
I	17/12/2021	3042822	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	320.00	HI	320.00	4049	Fire Service College Limited	823827	618184140	
I	17/12/2021	3042822	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	2,250.00	FI	2,692.00	4829	All Dimension Ltd	823827	618184140	
I	17/12/2021	3042661	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	2,786.50	XI	2,786.50	4025	College of Policing	90069854	216814491	
I	17/12/2021	3042820	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	4,050.00	FI	4,860.00	4049	Fire Service College Limited	823828	618184140	
I	17/12/2021	3042822	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	5,870.00	FI	7,044.00	4049	Fire Service College Limited	823827	618184140	
I	20/12/2021	3042285	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	785.00	FI	950.00	4025	Local Government Association	40111468	216814491	
I	20/12/2021	3042634	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	1,700.00	FI	2,040.00	5046	Executive Coaching Consultancy	4809	831142370	
I	22/12/2021	3043072	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	300.00	FI	360.00	4493	True Grip	INV-2682	186376663	
I	22/12/2021	3043027	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	4,162.62	FI	4,994.59	4266	Idragon Content Ltd	SISOFF1186	705863917	
I	23/12/2021	3043110	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	3,800.00	FI	4,580.00	4448	The Institute of Customer Service	8029	688494561	
I	28/12/2021	3043158	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	8,500.00	FI	10,200.00	4853	K Lamb Associates Ltd	INV-3247	802032590	
I	07/12/2021	3042379	B042	Boilers and Heating Systems Repair	Management and Support Services	Premises	30101	Gas Safety	5,275.05	FI	6,330.06	4853	CLC Facilities Ltd	22553	802032590	
I	08/12/2021	3042514	B042	Boilers and Heating Systems Repair	Management and Support Services	Premises	30101	Gas Safety	332.90	FI	399.48	4853	CLC Facilities Ltd	22565	802032590	
I	10/12/2021	3042672	B013	Electrical Duct	Management and Support Services	Premises	30103	Electrical Safety	598.08	FI	717.70	4463	W S Parsons Ltd	3585	254 815 592	
I	17/12/2021	3042604	0000	No further Analysis	Management and Support Services	Premises	30103	Fire Safety	650.00	FI	780.00	4176	PBA Consulting	18239 INV 03	878856653	
I	06/12/2021	3042288	B001	Asbestos Surveys	Management and Support Services	Premises	30108	Health and Safety	440.00	FI	528.00	4780	Envirotec Ltd	193470	630894429	
I	06/12/2021	3042210	B016	UPS, Generators	Management and Support Services	Premises	30108	Health and Safety	601.00	FI	721.20	51	Powermain Limited	INV-18859	680273141	
I	09/12/2021	3042632	B016	UPS, Generators	Management and Support Services	Premises	30108	Health and Safety	990.00	FI	1,188.00	51	Powermain Limited	INV-18885	680273141	
I	22/12/2021	3042833	B016	UPS, Generators	Management and Support Services	Premises	30108	Health and Safety	990.00	FI	1,188.00	51	Powermain Limited	INV-18886	680273141	
I	03/12/2021	3042285	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	365.60	FI	438.72	1680	Screwfix Direct	1216926093	232555675	
I	06/12/2021	3042383	B022	External Walls	Management and Support Services	Premises	30125	General Refurbishment	8,179.23	FI	9,815.08	4853	CLC Facilities Ltd	22569	802032590	
I	07/12/2021	3042436	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	650.00	FI	780.00	1915	Bourmes	780	201087708	
I	07/12/2021	3042462	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	2,785.00	FI	3,336.00	4896	A S Harper Ltd	74013621	740136211	
I	17/12/2021	3042656	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	364.90	FI	437.88	1132	Kent Commercial Services	8941031	204269191	
I	17/12/2021	3042928	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	616.00	FI	739.20	687	Maidstone Signs Ltd	41573	203711315	
I	07/12/2021	3042464	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	1,258.08	FI	1,509.70	4805	DMS Property Maintenance	INV-3507	944801125	
I	07/12/2021	3042463	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	1,343.76	FI	1,612.51	4805	DMS Property Maintenance	INV-3506	944801125	
I	07/12/2021	3042463	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,785.31	FI	3,342.37	4805	DMS Property Maintenance	INV-3506	944801125	
I	07/12/2021	3042464	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,936.74	FI	3,524.09	4805	DMS Property Maintenance	INV-3507	944801125	
I	07/12/2021	3042463	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	7,432.39	FI	8,918.87	4805	DMS Property Maintenance	INV-3506	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	276.77	FI	332.12	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	546.84	FI	665.21	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	583.21	FI	699.85	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	1,000.00	FI	1,200.00	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,290.00	FI	2,748.00	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,677.92	FI	3,093.50	4805	DMS Property Maintenance	INV-3520	944801125	
I	22/12/2021	3042592	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,771.85	FI	3,326.22	4463	W S Parsons Ltd	3760	254 815 592	
I	22/12/2021	3042797	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	5,725.12	FI	6,870.14	4805	DMS Property Maintenance	INV-3520	944801125	
I	06/12/2021	3042271	B042	Boilers and Heating Systems Repair	Management and Support Services	Premises	30140	Programmed Maintenance	1,189.75	FI	1,427.70	4853	CLC Facilities Ltd	22484	802032590	
I	02/12/2021	3042268	B040	Ceilings	Management and Support Services	Premises	30145	Reactive Maintenance	1,249.20	FI	1,490.04	4853	CLC Facilities Ltd	22485	802032590	
I	03/12/2021	3042433	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	295.00	FI	354.00	4607	Connick Tree Care	8617917	850589990	
I	03/12/2021	3042399	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	375.00	FI	450.00	4836	Willow Pumps Ltd	WPS 64212	619074339	
I	03/12/2021	3042434	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	395.00	FI	474.00	4607	Connick Tree Care	8617916	850589990	
I	03/12/2021	3042384	B042	Boilers and Heating Systems Repair	Management and Support Services	Premises	30145	Reactive Maintenance	439.72	FI	527.66	4853	CLC Facilities Ltd	22570	802032590	
I	03/12/2021	3042376	B042	Boilers and Heating Systems Repair	Management and Support Services	Premises	30145	Reactive Maintenance	558.06	FI	669.67	4853	CLC Facilities Ltd	22557	802032590	
I	06/12/2021	3														

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I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	22/12/2021	3042627	0000	No further Analysis	Management and Support Services	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14006347	209 5925 47	
I	06/12/2021	3042407	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	609.33	FI	731.20	4545	Incentive QAS Ltd	118939	554 0554 52	
I	06/12/2021	3042407	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	731.15	FI	865.78	4545	Incentive QAS Ltd	118939	554 0554 52	
I	06/12/2021	3042407	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	17,127.32	FI	20,552.78	4545	Incentive QAS Ltd	118939	554 0554 52	
I	09/12/2021	3042426	0000	No further Analysis	Management and Support Services	Premises	30210	Cleaning & Waste Management	4,052.26	FI	4,862.71	4374	Suez Recycling and Recovery Ltd	32458599	44405847	
I	06/12/2021	3042425	0000	No further Analysis	Management and Support Services	Premises	30220	Other premises expenses	1,078.65	FI	1,294.38	4849	BWT UK Ltd	10319880	208758443	
I	06/12/2021	3042345	0000	No further Analysis	Management and Support Services	Premises	30240	Premises Security Costs	281.79	FI	338.15	1132	Kent Commercial Services	3933872	204269191	
I	06/12/2021	3042386	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,522.10	FI	-1,826.52	2590	KCS Laser	E7899992	204269191	
I	06/12/2021	3042416	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	664.43	FI	797.32	2590	KCS Laser	E7899992	204269191	
I	15/12/2021	3042861	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,466.74	FI	1,760.09	2590	KCS Laser	E8006308	204269191	
I	15/12/2021	3042862	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,029.28	FI	2,435.14	2590	KCS Laser	E8006309	204269191	
I	15/12/2021	3042863	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,106.12	FI	3,727.34	2590	KCS Laser	E8006303	204269191	
I	15/12/2021	3042863	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,468.45	FI	4,162.14	2590	KCS Laser	E8006310	204269191	
I	15/12/2021	3042859	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,516.37	FI	4,219.64	2590	KCS Laser	E8006304	204269191	
I	15/12/2021	3042860	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	4,824.24	FI	5,789.09	2590	KCS Laser	E8006307	204269191	
I	16/12/2021	3042866	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	775.28	FI	930.34	2590	KCS Laser	E8006311	204269191	
I	16/12/2021	3042887	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,699.58	FI	2,039.50	2590	KCS Laser	E8006305	204269191	
I	16/12/2021	3042865	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	4,730.62	FI	5,676.74	2590	KCS Laser	E8006306	204269191	
I	20/12/2021	3042910	0000	No further Analysis	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,061.13	FI	1,273.36	2590	KCS Laser	E8011806	204269191	
I	13/12/2021	3042680	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	227.13	FI	270.17	2590	KCS Laser	G7997177	204269191	
I	13/12/2021	3042689	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	297.53	FI	357.04	2590	KCS Laser	G7997178	204269191	
I	13/12/2021	3042692	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	336.02	FI	403.22	2590	KCS Laser	G7997181	204269191	
I	13/12/2021	3042754	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	375.15	FI	450.18	2590	KCS Laser	G7997214	204269191	
I	13/12/2021	3042695	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	434.74	FI	521.69	2590	KCS Laser	G7997184	204269191	
I	13/12/2021	3042753	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	482.85	FI	582.26	2590	KCS Laser	G7997212	204269191	
I	13/12/2021	3042690	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	485.22	FI	582.26	2590	KCS Laser	G7997179	204269191	
I	13/12/2021	3042714	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	502.30	FI	602.76	2590	KCS Laser	G7997216	204269191	
I	13/12/2021	3042697	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	514.88	FI	617.86	2590	KCS Laser	G7997186	204269191	
I	13/12/2021	3042693	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	521.98	FI	626.25	2590	KCS Laser	G7997182	204269191	
I	13/12/2021	3042694	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	523.54	FI	628.25	2590	KCS Laser	G7997183	204269191	
I	13/12/2021	3042678	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	528.94	FI	634.73	2590	KCS Laser	G7997189	204269191	
I	13/12/2021	3042717	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	595.92	FI	715.10	2590	KCS Laser	G7997221	204269191	
I	13/12/2021	3042702	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	616.98	FI	740.28	2590	KCS Laser	G7997192	204269191	
I	13/12/2021	3042716	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	663.81	FI	796.57	2590	KCS Laser	G7997220	204269191	
I	13/12/2021	3042696	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	666.20	FI	799.44	2590	KCS Laser	G7997185	204269191	
I	13/12/2021	3042701	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	836.43	FI	1,003.72	2590	KCS Laser	G7997191	204269191	
I	13/12/2021	3042755	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	846.74	FI	1,036.09	2590	KCS Laser	G7997218	204269191	
I	13/12/2021	3042698	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	1,008.60	FI	1,210.32	2590	KCS Laser	G7997187	204269191	
I	13/12/2021	3042726	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	1,020.88	FI	1,226.06	2590	KCS Laser	G7997213	204269191	
I	13/12/2021	3042700	0000	No further Analysis	Management and Support Services	Premises	30410	Gas - Energy Costs	1,120.31	FI	1,344.37	2590	KCS Laser	G7997190	204269191	
I	20/12/2021	3042943	0000	No further Analysis	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-5,586.75	YI	-5,586.75	1130	Tonbridge & Malling Borough Council	2016611201722 RV		
I	20/12/2021	3042943	0000	No further Analysis	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-5,586.75	YI	-5,586.75	1130	Tonbridge & Malling Borough Council	2016611201722 RV		
I	20/12/2021	3042943	0000	No further Analysis	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-5,508.75	YI	-5,508.75	1130	Tonbridge & Malling Borough Council	2016611201722 RV		
I	20/12/2021	3042943	0000	No further Analysis	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-4,975.77	YI	-4,975.77	1130	Tonbridge & Malling Borough Council	2016611201722 RV		
I	20/12/2021	3042943	0000	No further Analysis	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-1,062.21	YI	-1,062.21	1130	Tonbridge & Malling Borough Council	2016611201722 RV		
I	06/12/2021	3042414	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	267.40	FI	321.64	4556	Scottish Water Business Stream Ltd	275453020	9458050885	
I	06/12/2021	3042393	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	356.04	FI	436.54	4685	South East Water Ltd	205 703 94 - (24)	522 9437 44	
I	06/12/2021	3042347	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	492.42	FI	492.42	4556	Scottish Water Business Stream Ltd	275453013	9458050885	
I	14/12/2021	3042787	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	331.94	FI	331.94	4556	Scottish Water Business Stream Ltd	275453020	9458050885	
I	14/12/2021	3042786	0000	No further Analysis	Management and Support Services	Premises	30420	Water services	452.05	FI	452.05	4556	Scottish Water Business Stream Ltd	271263013	9458050885	
I	02/12/2021	3042364	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	449.25	FI	539.10	223	Calfyns Plc	8389523	661917910	
I	02/12/2021	3042365	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	266.61	FI	319.93	223	Calfyns Plc	8389880	661917910	
I	02/12/2021	3042126	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	350.73	FI	420.88	485	Godiva Ltd	21003555	200462227	
I	02/12/2021	3042273	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	427.24	FI	515.69	2302	Haynes Ford	16051183	203084901	
I	07/12/2021	3042491	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	260.00	FI	300.00	4655	Vision Unique Equipment Ltd	110111	75745680	
I	07/12/2021	3042485	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	329.98	FI	398.98	2302	Haynes Ford	16051151	203084901	
I	07/12/2021	3042487	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	397.30	FI	478.81	1213	Scania (Great Britain) Ltd	24653066	485809107	
I	07/12/2021	3042486	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	343.07	FI	411.68	829	Power Products Marine	103064	573850223	
I	07/12/2021	3042493	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	440.90	FI	528.00	4655	Vision Unique Equipment Ltd	121007	75745680	
I	08/12/2021	3042550	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	287.00	FI	344.40	1213	Scania (Great Britain) Ltd	24172386	485809107	
I	08/12/2021	3042546	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	326.31	FI	391.57	485	Godiva Ltd	21003739	200462227	
I	08/12/2021	3042552	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	342.77	FI	411.32	1213	Scania (Great Britain) Ltd	25886280	485809107	
I	08/12/2021	3042549	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	388.21	FI	465.85	1213	Scania (Great Britain) Ltd	24171679	485809107	
I	08/12/2021	3042562	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	430.00	FI	516.00	4655	Vision Unique Equipment Ltd	121236	75745680	
I	08/12/2021	3042508	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	638.73	FI	766.48	485	Godiva Ltd	21003615	200462227	
I	08/12/2021	3042549	0000													

Trans_Type	Trans_date	Transaction	Further Analysis	Further Analysis Name	Functional Area	SERCO	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Ref	Non-Recoverable VAT
II	06/12/2021	3042346	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	12,453.62	FI	14,944.34	3834	Allstar Business Solutions Ltd	E2014697965	747880191	
II	15/12/2021	3042879	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	8,865.09	FI	8,238.11	4939	Certas Energy UK Limited trading as Emo Oil	6581458	844283419	
II	22/12/2021	3043020	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	5,708.71	FI	6,850.46	4939	Certas Energy UK Limited trading as Emo Oil	6817147	844283419	
II	22/12/2021	3042924	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	5,720.14	FI	6,864.17	4939	Certas Energy UK Limited trading as Emo Oil	6593575	844283419	
II	22/12/2021	3042769	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	6,716.35	FI	8,059.62	4939	Certas Energy UK Limited trading as Emo Oil	6587774	844283419	
II	22/12/2021	3042922	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	6,862.80	FI	8,235.36	4939	Certas Energy UK Limited trading as Emo Oil	6581478	844283419	
II	22/12/2021	3042923	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	8,928.89	FI	9,810.42	4939	Certas Energy UK Limited trading as Emo Oil	6593580	844283419	
II	23/12/2021	3043122	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	756.06	FI	907.27	4939	Certas Energy UK Limited trading as Emo Oil	6473225	844283419	
II	06/12/2021	3042329	0000	No further Analysis	Management and Support Services	Transport	40310	Vehicle Insurance Excess	-1,849.50	YI	-1,849.50	4457	BLM	V2725866/143735	GB991232809	
II	06/12/2021	3042329	0000	No further Analysis	Management and Support Services	Transport	40310	Vehicle Insurance Excess	1,849.50	FI	2,210.40	4457	BLM	V2725866/143735	GB991232809	
II	06/12/2021	3042281	0000	No further Analysis	Management and Support Services	Transport	40310	Vehicle Insurance Excess	7,064.12	FI	8,556.94	4221	Kent County Council. CTS Vehicle Services	VMC5347	204269191	
II	23/12/2021	3043123	0000	No further Analysis	Management and Support Services	Transport	40310	Vehicle Insurance Excess	977.47	FI	1,172.96	4221	Kent County Council. CTS Vehicle Services	VMC5347	204269191	
II	02/12/2021	3042350	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	1,736.75	ZI	1,736.75	4699	Click Travel	3270668	799566639	
II	06/12/2021	3042249	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,583.12	FI	1,899.74	1132	Kent Commercial Services	8931847	204269191	
II	16/12/2021	3042903	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	788.04	FI	945.65	1132	Kent Commercial Services	8944483	204269191	
II	16/12/2021	3042904	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,626.80	FI	3,152.16	1132	Kent Commercial Services	8945020	204269191	
II	03/12/2021	3042445	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	37.80	FI	448.56	1132	Kent Commercial Services	8936192	204269191	
II	06/12/2021	3042448	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	334.80	FI	401.76	1132	Kent Commercial Services	8937169	204269191	
II	07/12/2021	3042422	G014	Volunteers	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	580.00	FI	698.00	4518	Westbury Signs Ltd t/a Chesworth Graphics	88924	934 5064 26	
II	07/12/2021	3042422	G014	Volunteers	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	977.40	FI	1,172.88	4518	Westbury Signs Ltd t/a Chesworth Graphics	88924	934 5064 26	
II	07/12/2021	3042422	G014	Volunteers	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,689.48	FI	2,027.38	4518	Westbury Signs Ltd t/a Chesworth Graphics	88924	934 5064 26	
II	07/12/2021	3042422	G014	Volunteers	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	6,319.95	FI	7,583.94	4518	Westbury Signs Ltd t/a Chesworth Graphics	88924	934 5064 26	
II	08/12/2021	3042501	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	FI	703.99	4248	Ricoh UK Ltd	101923063	524161280	
II	08/12/2021	3042415	G013	Equality Diversity and Inclusion	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	2,180.88	ZI	2,180.88	4891	Inc Dot Com Ltd	38252	779706171	
II	08/12/2021	3042503	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	8,757.21	FI	10,508.65	4236	Ricoh UK Ltd	101935429	524161280	
II	15/12/2021	3042065	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	263.00	FI	315.60	5067	Smart Print Services Ltd	104216	725423449	
II	15/12/2021	3042065	G005	Safe and Well	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	263.00	FI	315.60	5067	Smart Print Services Ltd	104216	725423449	
II	15/12/2021	3042065	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	408.25	FI	492.50	5067	Smart Print Services Ltd	104216	725423449	
II	03/12/2021	3042450	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	303.00	FI	363.60	1132	Kent Commercial Services	8936193	204269191	
II	03/12/2021	3042423	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,425.60	FI	1,710.72	180	BOC Ltd	3065864658	226556555	
II	06/12/2021	3042410	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	FI	432.00	1247	Ling Metals Limited	23465	378025540	
II	06/12/2021	3042437	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,500.00	RI	1,500.00	3880	Blockabox Ltd	KFR53017	948857546	
II	07/12/2021	3042440	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	486.67	FI	584.00	3797	Eco-Sol Ltd	2585002122	948857546	
II	09/12/2021	3042475	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,900.80	FI	2,280.96	660	Le Maître Limited	2082	360016835	
II	13/12/2021	3042770	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	796.00	FI	955.20	4705	FireAngel Safety Technology Ltd	1166894	765341914	
II	13/12/2021	3042635	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	3,300.00	FI	3,960.00	4705	FireAngel Safety Technology Ltd	1166899	765341914	
II	13/12/2021	3042770	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	3,300.00	FI	3,960.00	4705	FireAngel Safety Technology Ltd	1166899	765341914	
II	15/12/2021	3042856	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	699.80	FI	839.76	4516	Packwee Limited	188530	207077130	
II	16/12/2021	3042827	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	434.70	FI	521.64	5076	Thomas Kneale & Co Ltd	TK134810	147772145	
II	16/12/2021	3042827	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	644.90	FI	773.88	5076	Thomas Kneale & Co Ltd	TK134810	147772145	
II	17/12/2021	3042784	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	FI	504.00	1247	Ling Metals Limited	2514	378025540	
II	17/12/2021	3042915	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	997.00	FI	1,196.40	4705	FireAngel Safety Technology Ltd	1166899	765341914	
II	20/12/2021	3042729	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	330.60	FI	396.72	4705	FireAngel Safety Technology Ltd	1166899	765341914	
II	20/12/2021	3042823	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	461.10	FI	553.32	4401	Vision Support Services Ltd	235326	876 3226 04	
II	20/12/2021	3042884	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	1,000.00	FI	1,200.00	275	Clan Tools & Plant Ltd	INV311231	356854811	
II	20/12/2021	3042884	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	7,020.00	FI	8,424.00	275	Clan Tools & Plant Ltd	INV311231	356854811	
II	21/12/2021	3042885	X003	Coronavirus	Community Safety	Supplies & Services	50200	Operational Equipment	390.00	FI	468.00	122	Arco Group	942728970	166911546	
II	21/12/2021	3042990	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	9,800.00	FI	11,760.00	5075	Arco Ltd	SD100046711	581540737	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	
II	21/12/2021	3042880	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	5062	Redclimet Ltd	68	3505683210	

Trans_Type	Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCO/	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Req	Non-Recoverable VAT
II		23/12/2021	3043108	0000 No further Analysis	Management and Support Services	Supplies & Services	50410	Operntl Comms equip repairs & mntce	720.00	FI	864.00	2249	Smye-Rumsby Ltd	167919	378034147	
II		02/12/2021	3042251	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	405.00	FI	486.00	81	O2 (UK) Limited	5456065	778603785	
II		02/12/2021	3042252	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,052.94	FI	1,263.53	81	O2 (UK) Limited	5496638	778603785	
II		03/12/2021	3042299	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,161.02	FI	1,393.22	4004	Telefonica UK Limited	MT-072-OCT21	778603785	
II		03/12/2021	3042362	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,932.67	FI	2,319.20	1083	Wireless Logic Ltd	AP/1171287	766073905	
II		03/12/2021	3042432	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,666.80	FI	3,200.16	4946	Daisy Corporate Services Trading Ltd	11259758	722471355	
II		07/12/2021	3042480	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	262.51	FI	315.01	3575	Virgin Business Media	817862-181	591819014	
II		07/12/2021	3042472	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,893.65	FI	2,272.38	81	O2 (UK) Limited	6137360	778603785	
II		21/12/2021	3042991	0000 No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,997.70	FI	4,797.24	201	British Telecom Plc	VP 72855170 M25301	245719348	
II		03/12/2021	3042441	0000 No further Analysis	Management and Support Services	Supplies & Services	50435	Postage	250.26	FI	300.31	1407	Royal Mail	1109572018	243170002	
II		20/12/2021	3042967	0000 No further Analysis	Management and Support Services	Supplies & Services	50435	Postage	250.00	FI	300.00	1407	Royal Mail	1109571679	243170002	
II		07/12/2021	3042456	0000 No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	2,634.00	FI	3,160.80	4812	Viewpoint Construction Software Ltd	UK25567	734189421	
II		13/12/2021	3042029	0000 No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	2,297.42	FI	2,756.90	4702	Softcat PLC	INV03242363	491 8485 03	
II		17/12/2021	3042921	0000 No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	15,302.91	FI	18,363.49	2896	Civica UK Ltd	C/SL232048	391171065	
II		04/01/2022	3043184	0000 No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	2,129.03	FI	2,554.84	4702	Softcat PLC	INV03286971	491 8485 03	
II		17/12/2021	3042938	0000 No further Analysis	Management and Support Services	Supplies & Services	50460	Computer Technical Services	427.10	FI	512.52	4702	Softcat PLC	INV03274744	491 8485 03	
II		17/12/2021	3042937	0000 No further Analysis	Management and Support Services	Supplies & Services	50460	Computer Technical Services	946.03	FI	1,135.24	4702	Softcat PLC	INV03274743	491 8485 03	
II		03/12/2021	3042321	P028 Network Upgrade	Management and Support Services	Supplies & Services	50465	Computer network costs	503.83	FI	604.60	4918	Maintel Europe Ltd	12649864	744336531	
II		03/12/2021	3042321	P028 Network Upgrade	Management and Support Services	Supplies & Services	50465	Computer network costs	2,085.19	FI	2,502.23	4918	Maintel Europe Ltd	12649864	744336531	
II		06/12/2021	3042313	0000 No further Analysis	Management and Support Services	Supplies & Services	50465	Computer network costs	14,300.00	FI	17,160.00	1120	Medway Council	600330575	680136245	
II		02/12/2021	3042350	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	757.94	HI	757.94	4699	Click Travel	3270668	799566639	
II		07/12/2021	3042510	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	623.20	HI	623.20	2876	Premier Inn	54860	243292864	
II		07/12/2021	3042511	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	2,389.78	HI	2,389.78	4371	Mercure Hotels Great Danes Maidstone	8428	108302846	
II		07/12/2021	3042510	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	2,688.03	HI	2,688.03	2876	Premier Inn	54860	243292864	
II		17/12/2021	3042821	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	1,440.00	HI	1,440.00	4049	Fire Service College Limited	823829	618184140	
II		22/12/2021	3042996	0000 No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	1,570.00	FI	1,884.00	4299	Kent Events Centre	5166	661965413	
II		08/12/2021	3042553	0000 No further Analysis	Management and Support Services	Supplies & Services	50535	Grants and Contributions	3,095.35	YI	3,095.35	1170	Kent County Council	900141442	204269191	
II		03/12/2021	3042461	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	1,520.00	FI	1,824.00	4986	G A Harper Ltd	22729	749138211	
II		03/12/2021	3042461	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	2,400.00	FI	2,880.00	4986	G A Harper Ltd	22729	749138211	
II		22/12/2021	3042920	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	1,327.16	FI	1,592.59	4954	Faithful + Gould Ltd	21052151	209861253	
II		22/12/2021	3042919	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	1,500.00	FI	1,800.00	4954	Faithful + Gould Ltd	21052172	209861253	
II		22/12/2021	3042918	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	4,689.16	FI	5,626.99	4954	Faithful + Gould Ltd	21052166	209861253	
II		22/12/2021	3042918	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	4,956.56	FI	5,947.87	4954	Faithful + Gould Ltd	21052166	209861253	
II		22/12/2021	3042918	P035 Ashford Station & Live Fire Redevelopment	Management and Support Services	Exclude	C2020	Premises - Fees	7,538.65	FI	9,046.38	4954	Faithful + Gould Ltd	21052166	209861253	