

Transactio	Further An	Futher Analysis	Name	Account	Account name	Net Amount	Tax Code	Trans Total	Net Supplier	Supplier Name	Invoice	Vat Reg
3076890	0000	No further Analysis		450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12580	365614192
3077101	0000	No further Analysis		450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12621	365614192
3077103	0000	No further Analysis		450	Service Support Agency Staff	717.9	FI	861.48	762	New Appointments Group Ltd	12624	365614192
3077104	0000	No further Analysis		450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12620	365614192
3077105	0000	No further Analysis		450	Service Support Agency Staff	868.13	FI	1,041.76	762	New Appointments Group Ltd	12622	365614192
3077106	0000	No further Analysis		450	Service Support Agency Staff	842.42	FI	1,010.90	762	New Appointments Group Ltd	12619	365614192
3077137	0000	No further Analysis		450	Service Support Agency Staff	2,650.00	FI	3,180.00	5364	Allen Lane Ltd	1275180	415926390
3077348	0000	No further Analysis		450	Service Support Agency Staff	2,650.00	FI	3,180.00	5364	Allen Lane Ltd	1275488	415926390
3077416	0000	No further Analysis		450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12670	365614192
3077417	0000	No further Analysis		450	Service Support Agency Staff	729.26	FI	875.11	762	New Appointments Group Ltd	12671	365614192
3077418	0000	No further Analysis		450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12672	365614192
3077419	0000	No further Analysis		450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12669	365614192
3077420	0000	No further Analysis		450	Service Support Agency Staff	868.13	FI	1,041.76	762	New Appointments Group Ltd	12668	365614192
3077421	0000	No further Analysis		450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12666	365614192
3077422	0000	No further Analysis		450	Service Support Agency Staff	819.34	FI	983.21	762	New Appointments Group Ltd	12667	365614192
3077531	0000	No further Analysis		450	Service Support Agency Staff	2,650.00	FI	3,180.00	5364	Allen Lane Ltd	1275812	415926390
3077613	0000	No further Analysis		450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12711	365614192
3077614	0000	No further Analysis		450	Service Support Agency Staff	884.67	FI	1,061.60	762	New Appointments Group Ltd	12716	365614192
3077615	0000	No further Analysis		450	Service Support Agency Staff	868.13	FI	1,041.76	762	New Appointments Group Ltd	12715	365614192
3077616	0000	No further Analysis		450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12713	365614192
3077617	0000	No further Analysis		450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12712	365614192
3077722	0000	No further Analysis		450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12714	365614192
3077746	0000	No further Analysis		450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12717	365614192
3078008	0000	No further Analysis		450	Service Support Agency Staff	884.67	FI	1,061.60	762	New Appointments Group Ltd	12759	365614192
3078009	0000	No further Analysis		450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12760	365614192
3078010	0000	No further Analysis		450	Service Support Agency Staff	902.09	FI	1,082.51	762	New Appointments Group Ltd	12757	365614192
3078011	0000	No further Analysis		450	Service Support Agency Staff	930.23	FI	1,116.28	762	New Appointments Group Ltd	12755	365614192
3078012	0000	No further Analysis		450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12756	365614192
3078013	0000	No further Analysis		450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12754	365614192
3078051	0000	No further Analysis		450	Service Support Agency Staff	2,650.00	FI	3,180.00	5364	Allen Lane Ltd	1276109	415926390
3077122	0000	No further Analysis		10101	Non Taxable Employee Expenses	370.5	FI	444.6	5176	Health Partners Group Ltd	8058	455768154
3077140	0000	No further Analysis		10101	Non Taxable Employee Expenses	4,650.00	FI	5,580.00	5176	Health Partners Group Ltd	8060	455768154
3077194	0000	No further Analysis		10101	Non Taxable Employee Expenses	682.36	FI	818.83	4989	Health Assured Ltd	SF-234130	927524217
3077195	0000	No further Analysis		10101	Non Taxable Employee Expenses	1,268.58	FI	1,522.30	5176	Health Partners Group Ltd	8059	455768154
3077196	0000	No further Analysis		10101	Non Taxable Employee Expenses	9,844.00	FI	11,812.80	5176	Health Partners Group Ltd	8061	455768154
3077278	0000	No further Analysis		10400	Employee Related Insurance - Premium	93,933.24	XI	93,933.24	4307	Fire & Rescue Indemnity Company L	FR240010	
3077278	0000	No further Analysis		10400	Employee Related Insurance - Premium	1,871.41	XI	1,871.41	4307	Fire & Rescue Indemnity Company L	FR240010	
3077278	0000	No further Analysis		10400	Employee Related Insurance - Premium	2,619.98	XI	2,619.98	4307	Fire & Rescue Indemnity Company L	FR240010	
3077278	0000	No further Analysis		10400	Employee Related Insurance - Premium	131,506.54	XI	131,506.54	4307	Fire & Rescue Indemnity Company L	FR240010	
3076764	F019	Specialist Skills Training		10500	Training and Conferencing Expenses	3,000.00	FI	3,600.00	5371	Jellyfish UK Ltd	JFUK0043019	918023638
3076854	F014	Conferences		10500	Training and Conferencing Expenses	840	FI	1,008.00	1723	Buckinghamshire & Milton Keynes F	4000002669	824155836
3077008	F018	Core Skills Training		10500	Training and Conferencing Expenses	5,670.00	FI	6,804.00	5278	Phirefly Group Ltd	PGL00011	436616095
3077014	F012	Corporate		10500	Training and Conferencing Expenses	430	ZI	430	4757	Mental Health First Aid England	SINV200153	981 1906 07
3077035	F011	Inclusion & Wellbeing		10500	Training and Conferencing Expenses	430	XI	430	4757	Mental Health First Aid England	INV200153	981 1906 07
3077152	F019	Specialist Skills Training		10500	Training and Conferencing Expenses	560	XI	560	4431	Uckfield Logistics Training Services	INV-0202	
3077155	0000	No further Analysis		10500	Training and Conferencing Expenses	1,095.00	FI	1,314.00	3481	Xact Consultancy & Training Ltd	24-2151	855457004
3077155	0000	No further Analysis		10500	Training and Conferencing Expenses	1,100.00	FI	1,320.00	3481	Xact Consultancy & Training Ltd	24-2151	855457004
3077155	0000	No further Analysis		10500	Training and Conferencing Expenses	1,095.00	FI	1,314.00	3481	Xact Consultancy & Training Ltd	24-2151	855457004
3077239	F018	Core Skills Training		10500	Training and Conferencing Expenses	11,690.00	FI	14,028.00	4049	Fire Service College Limited	832571	618184140
3077301	0000	No further Analysis		10500	Training and Conferencing Expenses	545	FI	654	3481	Xact Consultancy & Training Ltd	24-2169	855457004
3077407	F018	Core Skills Training		10500	Training and Conferencing Expenses	1,283.00	FI	1,539.60	3221	Peter Stanley Training Ltd	SI662	929299470
3077466	F005	Finance & BST		10500	Training and Conferencing Expenses	625	FI	750	264	Cipfa	5372502	627390725
3077504	F003	Bursary Fund		10500	Training and Conferencing Expenses	2,860.20	XI	2,860.20	5358	University of Nottingham	0000012101_ORGINV00000	
3077866	0000	No further Analysis		10500	Training and Conferencing Expenses	3,570.00	FI	4,284.00	4281	Fabtic Ltd	1200025	
3077899	F018	Core Skills Training		10500	Training and Conferencing Expenses	5,845.00	FI	7,014.00	4049	Fire Service College Limited	832669	618184140
3077901	0000	No further Analysis		10500	Training and Conferencing Expenses	630	RI	630	70000	Sundry Supplier	18494	
3077160	0000	No further Analysis		30101	Gas Safety	307	FI	368.4	4853	CLC Facilities Ltd	38415	802032590
3077230	0000	No further Analysis		30101	Gas Safety	535.6	FI	642.72	4853	CLC Facilities Ltd	38456	802032590
3077232	0000	No further Analysis		30101	Gas Safety	265.12	FI	318.14	4853	CLC Facilities Ltd	38461	802032590
3077233	0000	No further Analysis		30101	Gas Safety	360.94	FI	433.13	4853	CLC Facilities Ltd	38476	802032590
3076865	0000	No further Analysis		30102	Electrical Safety	535.72	FI	642.86	4463	W S Parsons Ltd	5433	254 815 592
3077128	B070	Compartmentation works		30103	Fire Safety	3,500.00	FI	4,200.00	5091	Hollmark Ltd	14386	830544056
3077128	B070	Compartmentation works		30103	Fire Safety	6,380.00	FI	7,656.00	5091	Hollmark Ltd	14386	830544056

3077148 B070	Compartmentation works	30103 Fire Safety	5,904.00 FI	7,084.80	5091 Hollmark Ltd	14314#	830544056
3077099 0000	No further Analysis	30104 Water Safety	1,781.00 FI	2,137.20	5332 SMS Environmental Ltd	INV101387	775806588
3077605 0000	No further Analysis	30108 Health and Safety	495 FI	594	4528 Pinnacle Safety Group	6268	979772929
3077606 0000	No further Analysis	30108 Health and Safety	1,095.00 FI	1,314.00	4528 Pinnacle Safety Group	6267	979772929
3077289 0000	No further Analysis	30110 Drill Towers	10,368.84 FI	12,442.61	4805 DMS Property Maintenance	INV-5990	944801125
3077289 0000	No further Analysis	30110 Drill Towers	4,443.79 FI	5,332.55	4805 DMS Property Maintenance	INV-5990	944801125
3077038 0000	No further Analysis	30125 General Refurbishment	-1,336.29 FI	-1,603.55	4805 DMS Property Maintenance	CN-5955	944801125
3077038 0000	No further Analysis	30125 General Refurbishment	-3,118.03 FI	-3,741.64	4805 DMS Property Maintenance	CN-5955	944801125
3077244 B069	Accommodation changes post Cc	30125 General Refurbishment	1,312.34 FI	1,574.81	4805 DMS Property Maintenance	77942	944801125
3077244 B069	Accommodation changes post Cc	30125 General Refurbishment	3,062.13 FI	3,674.56	4805 DMS Property Maintenance	77942	944801125
3077246 0000	No further Analysis	30125 General Refurbishment	256.4 FI	307.68	4805 DMS Property Maintenance	77938	944801125
3077409 0000	No further Analysis	30125 General Refurbishment	1,995.00 FI	2,394.00	3193 Astral Ltd	10261	530692747
3077858 0000	No further Analysis	30125 General Refurbishment	1,072.50 FI	1,287.00	4805 DMS Property Maintenance	78225	944801125
3077858 0000	No further Analysis	30125 General Refurbishment	2,502.50 FI	3,003.00	4805 DMS Property Maintenance	78225	944801125
3077859 0000	No further Analysis	30125 General Refurbishment	349.05 FI	418.86	4805 DMS Property Maintenance	78227	944801125
3077859 0000	No further Analysis	30125 General Refurbishment	814.45 FI	977.34	4805 DMS Property Maintenance	78227	944801125
3077860 0000	No further Analysis	30125 General Refurbishment	1,063.12 FI	1,275.74	4805 DMS Property Maintenance	78228	944801125
3077860 0000	No further Analysis	30125 General Refurbishment	455.63 FI	546.76	4805 DMS Property Maintenance	78228	944801125
3077621 0000	No further Analysis	30140 Programmed Maintenance	368 FI	441.6	5321 Harling Security Solutions Ltd	13510	274457576
3077621 0000	No further Analysis	30140 Programmed Maintenance	368 FI	441.6	5321 Harling Security Solutions Ltd	13510	274457576
3077621 0000	No further Analysis	30140 Programmed Maintenance	495 FI	594	5321 Harling Security Solutions Ltd	13510	274457576
3077733 0000	No further Analysis	30140 Programmed Maintenance	635 FI	762	4853 CLC Facilities Ltd	38631	802032590
3077734 0000	No further Analysis	30140 Programmed Maintenance	635 FI	762	4853 CLC Facilities Ltd	38632	802032590
3076925 0000	No further Analysis	30145 Reactive Maintenance	3,988.00 FI	4,785.60	5342 EBS HVAC Ltd	ST7576	254050730
3076926 0000	No further Analysis	30145 Reactive Maintenance	488.33 FI	586	4463 W S Parsons Ltd	5434	254 815 592
3076927 0000	No further Analysis	30145 Reactive Maintenance	461.24 FI	553.49	4463 W S Parsons Ltd	5435	254 815 592
3077079 0000	No further Analysis	30145 Reactive Maintenance	359.99 FI	431.99	140 Autowash	25060	703253669
3077108 0000	No further Analysis	30145 Reactive Maintenance	517.48 FI	620.98	1680 Screwfix Direct	1556396945	232555575
3077134 0000	No further Analysis	30145 Reactive Maintenance	1,323.20 FI	1,587.84	4374 Suez Recycling and Recovery Ltd	33427142	444085847
3077157 0000	No further Analysis	30145 Reactive Maintenance	328.99 FI	394.79	4853 CLC Facilities Ltd	38384	802032590
3077158 0000	No further Analysis	30145 Reactive Maintenance	390.19 FI	468.23	4853 CLC Facilities Ltd	38391	802032590
3077159 0000	No further Analysis	30145 Reactive Maintenance	5,491.00 FI	6,589.20	5348 Metro Rod Ltd	939857	974991944
3077162 0000	No further Analysis	30145 Reactive Maintenance	368.12 FI	441.74	4853 CLC Facilities Ltd	38413	802032590
3077189 0000	No further Analysis	30145 Reactive Maintenance	3,073.89 FI	3,688.67	4853 CLC Facilities Ltd	38392	802032590
3077190 0000	No further Analysis	30145 Reactive Maintenance	775.05 FI	930.06	4853 CLC Facilities Ltd	38395	802032590
3077228 0000	No further Analysis	30145 Reactive Maintenance	327.75 FI	393.3	4853 CLC Facilities Ltd	38438	802032590
3077235 0000	No further Analysis	30145 Reactive Maintenance	7,312.64 FI	8,775.17	4853 CLC Facilities Ltd	38481	802032590
3077346 0000	No further Analysis	30145 Reactive Maintenance	345.83 FI	415	140 Autowash	24349	703253669
3077354 0000	No further Analysis	30145 Reactive Maintenance	298.12 FI	357.74	4463 W S Parsons Ltd	5464	254 815 592
3077388 0000	No further Analysis	30145 Reactive Maintenance	289.1 FI	346.92	4463 W S Parsons Ltd	5465	254 815 592
3077401 0000	No further Analysis	30145 Reactive Maintenance	290.86 FI	349.03	4853 CLC Facilities Ltd	38548	802032590
3077493 0000	No further Analysis	30145 Reactive Maintenance	504.89 FI	605.87	2037 HAG Ltd	INV89006	358174140
3077494 0000	No further Analysis	30145 Reactive Maintenance	288.75 FI	346.5	2037 HAG Ltd	INV89023	358174140
3077561 0000	No further Analysis	30145 Reactive Maintenance	1,106.00 FI	1,327.20	5348 Metro Rod Ltd	921672	974991944
3077563 0000	No further Analysis	30145 Reactive Maintenance	810 FI	972	5348 Metro Rod Ltd	898533	974991944
3077573 0000	No further Analysis	30145 Reactive Maintenance	274.91 FI	329.89	4575 Specialised Canvas Services Ltd T//	1163931	172778178
3077735 0000	No further Analysis	30145 Reactive Maintenance	416.02 FI	499.22	4853 CLC Facilities Ltd	38635	802032590
3077742 0000	No further Analysis	30145 Reactive Maintenance	2,440.37 FI	2,928.44	4853 CLC Facilities Ltd	38630	802032590
3077744 0000	No further Analysis	30145 Reactive Maintenance	826.54 FI	991.85	4853 CLC Facilities Ltd	38653	802032590
3078018 0000	No further Analysis	30145 Reactive Maintenance	800 FI	960	5347 Walkem Property Development	INV-0112	396085164
3078042 0000	No further Analysis	30145 Reactive Maintenance	561.76 FI	674.11	4463 W S Parsons Ltd	5479	254 815 592
3077007 0000	No further Analysis	30200 Grounds maintenance	7,850.00 RI	7,850.00	5343 Tree Surgeons of Kent	KF 009	N/A
3077135 0000	No further Analysis	30210 Cleaning & Waste Management	4,893.39 FI	5,872.07	4374 Suez Recycling and Recovery Ltd	33427140	444085847
3077004 0000	No further Analysis	30220 Other premises expenses	1,183.63 FI	1,420.36	4849 BWT UK Ltd	10469482	208758443
3076841 0000	No further Analysis	30230 External Rent & Room Hire	915 FI	1,098.00	1120 Medway Council	2600015078	680138245
3076866 0000	No further Analysis	30230 External Rent & Room Hire	1,235.00 FI	1,482.00	5323 University of Kent	1244753	202060535
3077390 0000	No further Analysis	30230 External Rent & Room Hire	263.13 FI	315.76	70000 Sundry Supplier	INV-3507 - HAR001	
3077908 0000	No further Analysis	30230 External Rent & Room Hire	1,509.76 FI	1,811.71	5209 Landbond Properties Ltd (Howell Br	47661	816322940
3077278 0000	No further Analysis	30300 Premises Related Insurance - Premium	44,892.54 XI	44,892.54	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	30300 Premises Related Insurance - Premium	62,849.56 XI	62,849.56	4307 Fire & Rescue Indemnity Company L	FR240010	
3077279 0000	No further Analysis	30300 Premises Related Insurance - Premium	2,333.33 XI	2,333.33	4307 Fire & Rescue Indemnity Company L	FR240010 (TbE)	
3077279 0000	No further Analysis	30300 Premises Related Insurance - Premium	3,266.67 XI	3,266.67	4307 Fire & Rescue Indemnity Company L	FR240010 (TbE)	
3077827 0000	No further Analysis	30405 Electricity - Energy Costs	4,630.00 FI	5,556.00	2590 KCS Laser	E9613215	204269191

3077828 0000	No further Analysis	30405 Electricity - Energy Costs	466.5 FI	559.8	2590 KCS Laser	E9613221	204269191
3077829 0000	No further Analysis	30405 Electricity - Energy Costs	1,068.81 FI	1,282.57	2590 KCS Laser	E9613234	204269191
3077830 0000	No further Analysis	30405 Electricity - Energy Costs	5,187.95 FI	6,225.54	2590 KCS Laser	E9613292	204269191
3077831 0000	No further Analysis	30405 Electricity - Energy Costs	5,500.37 FI	5,500.44	2590 KCS Laser	E9613329	204269191
3077833 0000	No further Analysis	30405 Electricity - Energy Costs	1,969.82 FI	2,363.78	2590 KCS Laser	E9613300	204269191
3078005 0000	No further Analysis	30405 Electricity - Energy Costs	3,055.90 FI	3,667.08	2590 KCS Laser	E9652899	204269191
3078006 0000	No further Analysis	30405 Electricity - Energy Costs	6,420.36 FI	7,704.43	2590 KCS Laser	E9613357	204269191
3077627 0000	No further Analysis	30410 Gas - Energy Costs	457.58 FI	549.1	2590 KCS Laser	G9604316	204269191
3077629 0000	No further Analysis	30410 Gas - Energy Costs	382.32 FI	458.78	2590 KCS Laser	G9604315	204269191
3077631 0000	No further Analysis	30410 Gas - Energy Costs	334.02 FI	400.82	2590 KCS Laser	G9604314	204269191
3077632 0000	No further Analysis	30410 Gas - Energy Costs	1,218.75 FI	1,462.50	2590 KCS Laser	G9604317	204269191
3077641 0000	No further Analysis	30410 Gas - Energy Costs	332.15 FI	398.58	2590 KCS Laser	G9603177	204269191
3077643 0000	No further Analysis	30410 Gas - Energy Costs	642.05 FI	770.46	2590 KCS Laser	G9604323	204269191
3077645 0000	No further Analysis	30410 Gas - Energy Costs	695.35 FI	834.42	2590 KCS Laser	G9604318	204269191
3077646 0000	No further Analysis	30410 Gas - Energy Costs	428.42 FI	514.1	2590 KCS Laser	G9604319	204269191
3077647 0000	No further Analysis	30410 Gas - Energy Costs	394.21 FI	473.05	2590 KCS Laser	G9604320	204269191
3077648 0000	No further Analysis	30410 Gas - Energy Costs	502.12 FI	602.54	2590 KCS Laser	G9604321	204269191
3077649 0000	No further Analysis	30410 Gas - Energy Costs	617.43 FI	740.92	2590 KCS Laser	G9604324	204269191
3077650 0000	No further Analysis	30410 Gas - Energy Costs	588.84 FI	706.61	2590 KCS Laser	G9604325	204269191
3077652 0000	No further Analysis	30410 Gas - Energy Costs	1,152.61 FI	1,383.13	2590 KCS Laser	G9604328	204269191
3077653 0000	No further Analysis	30410 Gas - Energy Costs	616.16 FI	739.39	2590 KCS Laser	G9604329	204269191
3077661 0000	No further Analysis	30410 Gas - Energy Costs	1,069.83 FI	1,283.80	2590 KCS Laser	G9604322	204269191
3077664 0000	No further Analysis	30410 Gas - Energy Costs	399.66 FI	479.59	2590 KCS Laser	G9604326	204269191
3077674 0000	No further Analysis	30410 Gas - Energy Costs	1,335.82 FI	1,602.98	2590 KCS Laser	G9604348	204269191
3077675 0000	No further Analysis	30410 Gas - Energy Costs	403.83 FI	484.6	2590 KCS Laser	G9604350	204269191
3077676 0000	No further Analysis	30410 Gas - Energy Costs	1,292.91 FI	1,551.49	2590 KCS Laser	G9604352	204269191
3077677 0000	No further Analysis	30410 Gas - Energy Costs	260.21 FI	273.22	2590 KCS Laser	G9604351	204269191
3077678 0000	No further Analysis	30410 Gas - Energy Costs	591.2 FI	709.44	2590 KCS Laser	G9604353	204269191
3077681 0000	No further Analysis	30410 Gas - Energy Costs	1,173.01 FI	1,407.61	2590 KCS Laser	G9604356	204269191
3077682 0000	No further Analysis	30410 Gas - Energy Costs	593.87 FI	712.64	2590 KCS Laser	G9604357	204269191
3077683 0000	No further Analysis	30410 Gas - Energy Costs	465.78 FI	558.94	2590 KCS Laser	G9604358	204269191
3078081 0000	No further Analysis	30415 Non Domestic Rates & Council Tax	814.43 YI	814.43	1176 Swale Borough Council	790520X 2024/25	
3077023 0000	No further Analysis	30420 Water services	835.57 ZI	835.57	4556 Scottish Water Business Stream Ltd	2754553/6311 945850885	
3077136 0000	No further Analysis	30420 Water services	1,063.86 ZI	1,063.86	4556 Scottish Water Business Stream Ltd	2775416/6383 945850885	
3077176 0000	No further Analysis	30420 Water services	310.27 ZI	310.27	4549 Castle Water Ltd	2478206-1000 GB189775040	
3077263 0000	No further Analysis	30420 Water services	595.68 ZI	595.68	4556 Scottish Water Business Stream Ltd	2708718/6434 945850885	
3077715 0000	No further Analysis	30420 Water services	-286.36 ZI	-286.36	4549 Castle Water Ltd	2483410-1000 GB189775040	
3077717 0000	No further Analysis	30420 Water services	-657.31 ZI	-657.31	4549 Castle Water Ltd	2483410-1000 GB189775040	
3077754 0000	No further Analysis	30420 Water services	737.49 ZI	737.49	4549 Castle Water Ltd	2483410-1000 GB189775040	
3077755 0000	No further Analysis	30420 Water services	419.55 ZI	419.55	4549 Castle Water Ltd	2483410-1000 GB189775040	
3077785 0000	No further Analysis	30420 Water services	503.23 ZI	503.23	4549 Castle Water Ltd	2476034-1000 GB189775040	
3077786 0000	No further Analysis	30420 Water services	14,437.79 ZI	14,437.79	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077787 0000	No further Analysis	30420 Water services	14,680.76 ZI	14,680.76	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077795 0000	No further Analysis	30420 Water services	-1,403.09 ZI	-1,403.09	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077796 0000	No further Analysis	30420 Water services	-5,393.58 ZI	-5,393.58	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077799 0000	No further Analysis	30420 Water services	-1,452.75 ZI	-1,452.75	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077800 0000	No further Analysis	30420 Water services	-1,450.27 ZI	-1,450.27	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077801 0000	No further Analysis	30420 Water services	-1,403.09 ZI	-1,403.09	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077804 0000	No further Analysis	30420 Water services	-1,450.27 ZI	-1,450.27	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077805 0000	No further Analysis	30420 Water services	-1,482.22 ZI	-1,482.22	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077807 0000	No further Analysis	30420 Water services	-1,309.81 ZI	-1,309.81	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077808 0000	No further Analysis	30420 Water services	-2,539.45 ZI	-2,539.45	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077809 0000	No further Analysis	30420 Water services	-9,128.07 ZI	-9,128.07	4549 Castle Water Ltd	2478207-1000 GB189775040	
3077834 0000	No further Analysis	30420 Water services	903.2 ZI	903.2	4556 Scottish Water Business Stream Ltd	2720256/6506 945850885	
3078014 0000	No further Analysis	30420 Water services	-332.44 ZI	-332.44	4549 Castle Water Ltd	2476034-1000 GB189775040	
3078016 0000	No further Analysis	30420 Water services	-262.2 ZI	-262.2	4549 Castle Water Ltd	2476034-1000 GB189775040	
3078017 0000	No further Analysis	30420 Water services	-255.72 ZI	-255.72	4549 Castle Water Ltd	2476034-1000 GB189775040	
3078019 0000	No further Analysis	30420 Water services	559.21 ZI	559.21	4549 Castle Water Ltd	2476034-1000 GB189775040	
3078061 0000	No further Analysis	30420 Water services	-2,795.33 ZI	-2,795.33	4549 Castle Water Ltd	2310950-1000 GB189775040	
3078064 0000	No further Analysis	30420 Water services	-590.46 ZI	-590.46	4549 Castle Water Ltd	2310950-1000 GB189775040	
3078065 0000	No further Analysis	30420 Water services	-580.1 ZI	-580.1	4549 Castle Water Ltd	2310950-1000 GB189775040	
3078067 0000	No further Analysis	30420 Water services	-624.09 ZI	-624.09	4549 Castle Water Ltd	2310950-1000 GB189775040	
3078069 0000	No further Analysis	30420 Water services	-650.72 ZI	-650.72	4549 Castle Water Ltd	2310950-1000 GB189775040	
3078070 0000	No further Analysis	30420 Water services	-533.02 ZI	-533.02	4549 Castle Water Ltd	2310950-1000 GB189775040	

3078071 0000	No further Analysis	30420 Water services	-402.14 ZI	-402.14	4549 Castle Water Ltd	2310950-1000 GB189775040
3078072 0000	No further Analysis	30420 Water services	-2,018.10 ZI	-2,018.10	4549 Castle Water Ltd	2310950-1000 GB189775040
3078073 0000	No further Analysis	30420 Water services	4,915.17 ZI	4,915.17	4549 Castle Water Ltd	2310950-1000 GB189775040
3076918 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	396.11 FI	475.33	4978 Motorline Peugeot Canterbury (Motc	12505886 884241119
3076961 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	276 FI	331.2	4978 Motorline Peugeot Canterbury (Motc	22527374 884241119
3076974 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	592 FI	710.4	1213 Scania (Great Britain) Ltd	24214351 485809107
3076974 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	268.18 FI	321.82	1213 Scania (Great Britain) Ltd	24214351 485809107
3076991 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	795.29 FI	954.35	485 Godiva Ltd	24002703 200462227
3076993 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	740 FI	888	380 East Kent Components Ashford Ltd	MS483038 702905458
3076993 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	565 FI	678	380 East Kent Components Ashford Ltd	MS483038 702905458
3077021 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	250 FI	300	5182 HGV Direct Ltd	INV818437 411187385
3077029 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	6,073.19 FI	7,287.83	272 Clark Masts a Will Burt Company	40673 339086535
3077029 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	352 FI	422.4	272 Clark Masts a Will Burt Company	40673 339086535
3077029 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	960 FI	1,152.00	272 Clark Masts a Will Burt Company	40673 339086535
3077030 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	314 FI	376.8	4925 Lister Machinery Ltd (Lister Wilder L	748409 435370362
3077054 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	1,226.10 FI	1,471.32	5159 Tructyre Fleet Management Ltd	11539 673738693
3077114 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	294.86 FI	353.83	5257 Stellantis &You Maidstone	13315542 272369149
3077125 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	387.4 FI	464.88	4204 Terberg DTS UK Ltd	644185 708304259
3077141 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	296.6 FI	355.92	4977 Motorline Peugeot Ashford (Motorlin	25620148 884241119
3077206 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	10,484.89 FI	12,581.87	4909 Michelin Tyre PLC	U115187083 278345231
3077252 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	480 RI	480	5184 JDA Trimming Services	12369
3077274 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	360 FI	432	380 East Kent Components Ashford Ltd	AS514741 702905458
3077276 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	1,950.00 FI	2,340.00	485 Godiva Ltd	24002728 200462227
3077298 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	7,696.35 FI	9,235.62	1213 Scania (Great Britain) Ltd	12414232 485809107
3077298 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	4,254.63 FI	5,105.56	1213 Scania (Great Britain) Ltd	12414232 485809107
3077303 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	517.65 FI	621.18	1213 Scania (Great Britain) Ltd	24214687 485809107
3077303 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	355.2 FI	426.24	1213 Scania (Great Britain) Ltd	24214687 485809107
3077311 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	6,442.93 FI	7,731.52	4217 Purfleet Commercials (Maidstone) Li	1127358 185826762
3077311 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	8,388.50 FI	10,066.20	4217 Purfleet Commercials (Maidstone) Li	1127358 185826762
3077316 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	294.92 FI	353.9	135 ATS Euromaster Ltd	A9980160397 813051180
3077316 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	294.92 FI	353.9	135 ATS Euromaster Ltd	A9980160397 813051180
3077316 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	314.62 FI	377.54	135 ATS Euromaster Ltd	A9980160397 813051180
3077316 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	294.92 FI	353.9	135 ATS Euromaster Ltd	A9980160397 813051180
3077317 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	574.12 FI	688.94	4979 Motorline Peugeot Medway (Motorlir	24134913 884241119
3077319 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	495.13 FI	594.16	1213 Scania (Great Britain) Ltd	24682932 485809107
3077320 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	4,047.32 FI	4,856.78	1213 Scania (Great Britain) Ltd	24214593 485809107
3077320 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	1,459.61 FI	1,751.53	1213 Scania (Great Britain) Ltd	24214593 485809107
3077324 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	7,200.00 FI	8,640.00	1724 Emergency One (UK) Ltd	39186 499048396
3077324 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	18,072.53 FI	21,687.04	1724 Emergency One (UK) Ltd	39186 499048396
3077327 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	476.67 FI	572	485 Godiva Ltd	24002769 200462227
3077329 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	342.83 FI	411.4	4979 Motorline Peugeot Medway (Motorlir	24134871 884241119
3077330 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	414.64 FI	497.57	5180 Lipscomb Cars Ltd	567894 662011379
3077330 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	257.05 FI	308.46	5180 Lipscomb Cars Ltd	567894 662011379
3077331 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	278 FI	333.6	5189 David Payne and Son (Coachbuilder	710454 203564785
3077336 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	542 FI	650.4	5235 Cary UK Ltd trading as National Win	I332CD581 580900151
3077337 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	280.17 FI	336.2	5257 Stellantis &You Maidstone	13315573 272369149
3077364 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	395.16 FI	474.19	4204 Terberg DTS UK Ltd	641200 708304259
3077366 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	302.2 FI	362.64	880 RS Components Ltd	2216373450 243164091
3077367 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	277.92 FI	333.5	272 Clark Masts a Will Burt Company	40636 339086535
3077372 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10263848 202986365
3077377 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	256 FI	307.2	937 South Eastern Auto Elec Sus	10264063 202986365
3077378 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264064 202986365
3077380 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264114 202986365
3077381 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	371.67 FI	446	1213 Scania (Great Britain) Ltd	24682944 485809107
3077385 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	335.33 FI	402.4	1213 Scania (Great Britain) Ltd	24683057 485809107
3077387 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	454.03 FI	544.84	5180 Lipscomb Cars Ltd	567868 662011379
3077391 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	410 RI	410	5184 JDA Trimming Services	12370
3077393 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	283.73 FI	340.48	3756 Calibration Engineering Services Ltc	84097
3077396 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	313.44 FI	376.13	3756 Calibration Engineering Services Ltc	84123
3077431 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	402.5 FI	483	4977 Motorline Peugeot Ashford (Motorlin	25620001 884241119
3077444 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	386.82 FI	464.18	4204 Terberg DTS UK Ltd	645380 708304259
3077449 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	2,967.55 FI	3,561.06	3208 Mitchell Diesels Ltd t/a Mitchell Pow	9983298914 118289160
3077470 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	250.6 FI	300.72	5257 Stellantis &You Maidstone	13315199 272369149
3077491 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	284.32 FI	341.18	5203 Richard P Walsh and Company Ltd	3010 677547188

3077523 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	1,757.80 FI	2,109.36	1213 Scania (Great Britain) Ltd	24683244	485809107
3077601 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	457.3 FI	548.76	1213 Scania (Great Britain) Ltd	24683079	485809107
3077602 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	284.54 FI	341.45	1213 Scania (Great Britain) Ltd	24682914	485809107
3077604 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	768 FI	921.6	4204 Terberg DTS UK Ltd	645419	708304259
3077618 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264354	202986365
3077619 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264406	202986365
3077620 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264403	202986365
3077740 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	268 FI	321.6	5235 Cary UK Ltd trading as National Win	I332CQ425	580900151
3077983 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	2,860.39 FI	3,432.47	1724 Emergency One (UK) Ltd	39181	499048396
3077985 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	1,160.25 FI	1,392.30	1213 Scania (Great Britain) Ltd	24683252	485809107
3077990 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	551.95 FI	662.34	485 Godiva Ltd	24002894	200462227
3077991 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	578.86 FI	694.63	1724 Emergency One (UK) Ltd	39276	499048396
3077998 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	282.62 FI	339.14	880 RS Components Ltd	2216810465	243164091
3077999 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	940.52 FI	1,128.62	485 Godiva Ltd	24002907	200462227
3078048 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	357.5 FI	429	5189 David Payne and Son (Coachbuilder	710526	203564785
3078052 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	856.4 FI	1,027.68	485 Godiva Ltd	24002896	200462227
3078055 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	360 FI	432	380 East Kent Components Ashford Ltd	AS515413	702905458
3078062 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	8,100.00 FI	9,720.00	1724 Emergency One (UK) Ltd	39244	499048396
3078062 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	3,191.75 FI	3,830.10	1724 Emergency One (UK) Ltd	39244	499048396
3078077 0000	No further Analysis	40100 Vehicle repair, maintenance and running cos	430 FI	516	937 South Eastern Auto Elec Sus	10264566	202986365
3077082 0000	No further Analysis	40120 Vehicle hire and leasing costs	714.84 FI	857.81	5119 Enterprise Rent-A-Car Ltd	4.04023E+11	641634450
3077083 0000	No further Analysis	40120 Vehicle hire and leasing costs	492.4 FI	590.88	5119 Enterprise Rent-A-Car Ltd	4.04023E+11	641634450
3077112 0000	No further Analysis	40120 Vehicle hire and leasing costs	374.44 FI	449.33	5119 Enterprise Rent-A-Car Ltd	4.04023E+11	641634450
3076931 0000	No further Analysis	40200 Vehicle fuel	15,551.62 FI	18,661.94	3834 Allstar Business Solutions Ltd	E2019507816	747880191
3076971 0000	No further Analysis	40200 Vehicle fuel	5,387.50 FI	6,465.00	4939 Certas Energy UK Limited trading as	1588809	844283419
3077309 0000	No further Analysis	40200 Vehicle fuel	7,528.50 FI	9,034.20	4939 Certas Energy UK Limited trading as	1618197	844283419
3077310 0000	No further Analysis	40200 Vehicle fuel	5,377.50 FI	6,453.00	4939 Certas Energy UK Limited trading as	1618192	844283419
3077439 0000	No further Analysis	40200 Vehicle fuel	5,487.00 FI	6,584.40	4939 Certas Energy UK Limited trading as	1646669	844283419
3077464 0000	No further Analysis	40200 Vehicle fuel	5,503.46 FI	6,604.15	4939 Certas Energy UK Limited trading as	1646680	844283419
3077498 0000	No further Analysis	40200 Vehicle fuel	5,487.00 FI	6,584.40	4939 Certas Energy UK Limited trading as	1646676	844283419
3077657 0000	No further Analysis	40200 Vehicle fuel	5,422.57 FI	6,507.08	4939 Certas Energy UK Limited trading as	1668989	844283419
3078063 0000	No further Analysis	40200 Vehicle fuel	716.2 FI	859.44	5103 Commercial Fuel Solutions Ltd	96469	924815809
3078109 0000	No further Analysis	40200 Vehicle fuel	5,563.61 FI	6,676.33	4939 Certas Energy UK Limited trading as	1692005	844283419
3077278 0000	No further Analysis	40300 Vehicle Insurance Premium	123,459.43 XI	123,459.43	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	40300 Vehicle Insurance Premium	172,843.20 XI	172,843.20	4307 Fire & Rescue Indemnity Company L	FR240010	
3077332 0000	No further Analysis	40310 Vehicle Insurance Excess	1,382.62 FI	1,659.14	5205 Ashford Accident Repair Centre Ltd	20244	377920516
3077109 0000	No further Analysis	40400 Fares, tolls and Parking	2,936.42 ZI	2,936.42	4699 Click Travel	3474586	799566639
3078027 0000	No further Analysis	50100 Office Furniture & Furnishings	817.6 FI	981.12	5219 CSG Global Education Ltd	24276	408845925
3076922 0000	No further Analysis	50120 Printing, Stationery and General Office Exp	1,356.25 FI	1,627.50	5067 Smart Print Services Ltd	107594	725423449
3077049 0000	No further Analysis	50120 Printing, Stationery and General Office Exp	1,551.31 FI	1,861.57	5284 Aford Awards	INV-67645	208950989
3077415 0000	No further Analysis	50120 Printing, Stationery and General Office Exp	729.93 FI	875.92	5356 Collector Set Printers Ltd	101278139	656830513
3077455 0000	No further Analysis	50120 Printing, Stationery and General Office Exp	1,668.42 FI	2,002.10	5356 Collector Set Printers Ltd	101275800	656830513
3077869 0000	No further Analysis	50120 Printing, Stationery and General Office Exp	1,469.00 FI	1,762.80	4854 Challenge Supply Co Ltd	29375	142960904
3076685 F021	Resources/Fees	50200 Operational Equipment	2,807.20 FI	3,368.64	116 Angloco Ltd	OP/1054827	427545246
3076899 F021	Resources/Fees	50200 Operational Equipment	255 FI	306	3579 Safequip	74724	751250263
3076953 0000	No further Analysis	50200 Operational Equipment	1,798.20 FI	2,157.84	180 BOC Ltd	3080378289	226556555
3076980 0000	No further Analysis	50200 Operational Equipment	368.6 FI	442.32	4999 Rope Access Equipment Ltd	SI-170636	915048535
3076983 0000	No further Analysis	50200 Operational Equipment	796.32 FI	955.58	5195 Byotrol Technology Ltd	IN00017500	292732582
3076986 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD202410036	8395948630
3077027 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28466	378025540
3077028 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28465	378025540
3077037 0000	No further Analysis	50200 Operational Equipment	300 FI	360	3200 Premier Vanguard Ltd	SINV0068496	362076266
3077057 0000	No further Analysis	50200 Operational Equipment	480 FI	576	3459 Fire Hosetech Ltd	11098	534546834
3077081 F021	Resources/Fees	50200 Operational Equipment	345 FI	414	3579 Safequip	74794	751250263
3077127 0000	No further Analysis	50200 Operational Equipment	9,981.30 FI	11,977.56	5075 Aico Ltd	SI2400057212	581540737
3077127 0000	No further Analysis	50200 Operational Equipment	2,894.50 FI	3,473.40	5075 Aico Ltd	SI2400057212	581540737
3077142 0000	No further Analysis	50200 Operational Equipment	363 FI	435.6	3579 Safequip	74835	751250263
3077144 0000	No further Analysis	50200 Operational Equipment	1,575.00 FI	1,890.00	3579 Safequip	74830	751250263
3077149 0000	No further Analysis	50200 Operational Equipment	254 FI	304.8	943 Speedings Ltd	4288	389539681
3077225 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28500	378025540
3077282 0000	No further Analysis	50200 Operational Equipment	565 FI	678	5076 Thomas Kneale & Co Ltd	TK 146769	147772145
3077304 0000	No further Analysis	50200 Operational Equipment	503.2 FI	603.84	122 Arco Ltd	948988206	166911546
3077304 0000	No further Analysis	50200 Operational Equipment	530 FI	636	122 Arco Ltd	948988206	166911546
3077304 0000	No further Analysis	50200 Operational Equipment	251.6 FI	301.92	122 Arco Ltd	948988206	166911546

3077314 0000	No further Analysis	50200 Operational Equipment	431.52 FI	517.82	948 SP Services	9000103986	682617905
3077347 0000	No further Analysis	50200 Operational Equipment	799.8 FI	959.76	4516 Packexe Limited	197534	207077130
3077386 0000	No further Analysis	50200 Operational Equipment	9,981.30 FI	11,977.56	5075 Aico Ltd	SI2400058649	581540737
3077400 E033	R&D Equipment	50200 Operational Equipment	404.25 RI	404.25	5337 ICP New Tech	2992	IE3199446LH
3077400 E033	R&D Equipment	50200 Operational Equipment	282.61 RI	282.61	5337 ICP New Tech	2992	IE3199446LH
3077400 E033	R&D Equipment	50200 Operational Equipment	1,932.22 RI	1,932.22	5337 ICP New Tech	2992	IE3199446LH
3077478 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28526	378025540
3077510 0000	No further Analysis	50200 Operational Equipment	334.2 FI	401.04	3459 Fire Hosetech Ltd	11148	534546834
3077562 F021	Resources/Fees	50200 Operational Equipment	640 FI	768	1247 Ling Metals Limited	28550	378025540
3077564 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28534	378025540
3077603 0000	No further Analysis	50200 Operational Equipment	700 RI	700	3890 Blockabox Ltd	KFRS/032	
3077610 0000	No further Analysis	50200 Operational Equipment	1,185.00 FI	1,422.00	5208 Jactone Products Ltd	238285	300136528
3077622 F021	Resources/Fees	50200 Operational Equipment	480 FI	576	1247 Ling Metals Limited	28559	378025540
3077622 F021	Resources/Fees	50200 Operational Equipment	480 FI	576	1247 Ling Metals Limited	28559	378025540
3077694 0000	No further Analysis	50200 Operational Equipment	611.6 FI	733.92	5076 Thomas Kneale & Co Ltd	TK 146927	147772145
3077705 0000	No further Analysis	50200 Operational Equipment	618.83 FI	742.6	3251 Keela	252872	
3077806 0000	No further Analysis	50200 Operational Equipment	2,652.00 FI	3,182.40	116 Angloco Ltd	OP/055073	427545246
3077863 0000	No further Analysis	50200 Operational Equipment	300 FI	360	3459 Fire Hosetech Ltd	11174	534546834
3077864 0000	No further Analysis	50200 Operational Equipment	261 FI	313.2	3579 Safequip	75020	751250263
3077873 0000	No further Analysis	50200 Operational Equipment	873 FI	1,047.60	833 Premier Hose Technologies Ltd	606490	788347961
3077874 F021	Resources/Fees	50200 Operational Equipment	250 FI	300	4518 Westbury Signs Ltd t/a Chegworth C	93763	934 5064 26
3077903 0000	No further Analysis	50200 Operational Equipment	1,078.43 FI	1,294.12	3251 Keela	252990	
3078040 0000	No further Analysis	50200 Operational Equipment	830 FI	996	4447 Weber Rescue UK Ltd	25-R1516	GB 894 1433 07
3076942 0000	No further Analysis	50210 Operational Equipment Maintenance	1,795.78 FI	2,154.94	3409 Supply Plus Limited	53751	102483940
3076942 0000	No further Analysis	50210 Operational Equipment Maintenance	1,687.32 FI	2,024.78	3409 Supply Plus Limited	53751	102483940
3076942 0000	No further Analysis	50210 Operational Equipment Maintenance	506.1 FI	607.32	3409 Supply Plus Limited	53751	102483940
3076943 0000	No further Analysis	50210 Operational Equipment Maintenance	1,795.78 FI	2,154.94	3409 Supply Plus Limited	53752	102483940
3076943 0000	No further Analysis	50210 Operational Equipment Maintenance	506.1 FI	607.32	3409 Supply Plus Limited	53752	102483940
3076978 0000	No further Analysis	50210 Operational Equipment Maintenance	779.8 FI	935.76	4173 Rosenbauer UK Plc	19653	931768306
3077045 0000	No further Analysis	50210 Operational Equipment Maintenance	1,001.81 FI	1,202.17	2413 Drager Safety	2910366624	897999504
3077098 0000	No further Analysis	50210 Operational Equipment Maintenance	255 FI	306	4703 Abaris International Ltd	99317	810323777
3077150 0000	No further Analysis	50210 Operational Equipment Maintenance	2,225.00 FI	2,670.00	4447 Weber Rescue UK Ltd	25-R1463	GB 894 1433 07
3077253 0000	No further Analysis	50210 Operational Equipment Maintenance	451.5 FI	541.8	1923 Civil Defence Supply Ltd	38441	706307066
3077288 0000	No further Analysis	50210 Operational Equipment Maintenance	275 FI	330	3459 Fire Hosetech Ltd	11121	534546834
3077404 0000	No further Analysis	50210 Operational Equipment Maintenance	595 FI	714	3459 Fire Hosetech Ltd	11129	534546834
3077412 0000	No further Analysis	50210 Operational Equipment Maintenance	270.2 FI	324.24	3409 Supply Plus Limited	53829	102483940
3077423 0000	No further Analysis	50210 Operational Equipment Maintenance	536 FI	643.2	4704 Life Safety Distribution GmbH (Hone 5268386554	5268386554	GB804950237
3077423 0000	No further Analysis	50210 Operational Equipment Maintenance	750 FI	900	4704 Life Safety Distribution GmbH (Hone 5268386554	5268386554	GB804950237
3077423 0000	No further Analysis	50210 Operational Equipment Maintenance	488 FI	585.6	4704 Life Safety Distribution GmbH (Hone 5268386554	5268386554	GB804950237
3077572 0000	No further Analysis	50210 Operational Equipment Maintenance	364.28 FI	437.14	4887 Suffolk Marine Safety Ltd	624957	344461757
3077995 0000	No further Analysis	50210 Operational Equipment Maintenance	285 FI	342	4328 Reach and Rescue Ltd	4135	101386256
3078004 0000	No further Analysis	50210 Operational Equipment Maintenance	326.14 FI	391.37	2490 Kingsdown Compressed Air System	63942	662195624
3078101 0000	No further Analysis	50210 Operational Equipment Maintenance	260.67 FI	312.8	4394 Motivair Compressor Ltd	IN183691	222348391
3074427 0000	No further Analysis	50220 Hydrants	850 FI	1,020.00	3053 Thames Water Utilities Ltd	CBA2202058	537456915
3074554 0000	No further Analysis	50220 Hydrants	432.7 FI	519.24	2092 South East Water Ltd	INV0239359	844278604
3077119 0000	No further Analysis	50220 Hydrants	1,276.00 FI	1,531.20	3949 Affinity Water Ltd	1057014	600431504
3077120 0000	No further Analysis	50220 Hydrants	1,276.00 FI	1,531.20	3949 Affinity Water Ltd	1057015	600431504
3077532 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241265	844278604
3077533 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241267	844278604
3077534 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241264	844278604
3077535 0000	No further Analysis	50220 Hydrants	473 FI	567.6	2092 South East Water Ltd	INV0241256	844278604
3077536 0000	No further Analysis	50220 Hydrants	432.7 FI	519.24	2092 South East Water Ltd	INV0241254	844278604
3077537 0000	No further Analysis	50220 Hydrants	978.2 FI	1,173.84	2092 South East Water Ltd	INV0241255	844278604
3077541 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241278	844278604
3077542 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241257	844278604
3077544 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241266	844278604
3077545 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241259	844278604
3077546 0000	No further Analysis	50220 Hydrants	508 FI	609.6	2092 South East Water Ltd	INV0241261	844278604
3077547 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241260	844278604
3077548 0000	No further Analysis	50220 Hydrants	508 FI	609.6	2092 South East Water Ltd	INV0241263	844278604
3077549 0000	No further Analysis	50220 Hydrants	876 FI	1,051.20	2092 South East Water Ltd	INV0241262	844278604
3077550 0000	No further Analysis	50220 Hydrants	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0241279	844278604
3077552 0000	No further Analysis	50220 Hydrants	1,512.00 FI	1,814.40	2092 South East Water Ltd	INV0241269	844278604
3077553 0000	No further Analysis	50220 Hydrants	473 FI	567.6	2092 South East Water Ltd	INV0241270	844278604

3077924 0000	No further Analysis	50220 Hydrants	432.26 FI	518.71	1456 Southern Water Ltd	200917/DF21(813037856
3077925 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077926 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077927 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077928 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077931 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077933 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077934 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077935 0000	No further Analysis	50220 Hydrants	480.67 FI	576.8	1456 Southern Water Ltd	200917/DF21(813037856
3077936 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200197/DF21(813037856
3077937 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077938 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200197/DF21(813037856
3077940 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077941 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077942 0000	No further Analysis	50220 Hydrants	939.13 FI	1,126.96	1456 Southern Water Ltd	200917/DF21(813037856
3077943 0000	No further Analysis	50220 Hydrants	480.67 FI	576.8	1456 Southern Water Ltd	200917/DF21(813037856
3077944 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077945 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077946 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077947 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077948 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077949 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077950 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077951 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077954 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077955 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077956 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077957 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077958 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077960 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077962 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077963 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077964 0000	No further Analysis	50220 Hydrants	1,181.64 FI	1,417.97	1456 Southern Water Ltd	200917/DF21(813037856
3077965 0000	No further Analysis	50220 Hydrants	1,181.64 FI	1,417.97	1456 Southern Water Ltd	200917/DF21(813037856
3077966 0000	No further Analysis	50220 Hydrants	1,181.64 FI	1,417.97	1456 Southern Water Ltd	200917/DF21(813037856
3077967 0000	No further Analysis	50220 Hydrants	1,181.64 FI	1,417.97	1456 Southern Water Ltd	200917/DF21(813037856
3077968 0000	No further Analysis	50220 Hydrants	543.88 FI	652.66	1456 Southern Water Ltd	200917/DF21(813037856
3077994 0000	No further Analysis	50220 Hydrants	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF21(813037856
3077747 0000	No further Analysis	50230 Filming, Photography & Audiovisual	350 FI	420	5077 Strive AV	57195 769341302
3078034 0000	No further Analysis	50230 Filming, Photography & Audiovisual	844 FI	1,012.80	5077 Strive AV	57214 769341302
3077538 0000	No further Analysis	50240 Domestic & Catering Equipment	458.32 FI	549.98	140 Autowash	25521 703253669
3076841 0000	No further Analysis	50250 Food and Refreshments	412.5 FI	495	1120 Medway Council	2600015078 680138245
3077749 0000	No further Analysis	50250 Food and Refreshments	476 FI	571.2	4524 Chunkys	SI-20774 873 9068 81
3078076 0000	No further Analysis	50250 Food and Refreshments	525.5 FI	630.6	4507 The Panini Brothers Limited	trk5408 BG135022948
3076923 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	250 RI	250	5138 Westgate Dry Cleaners Ltd	89235
3076966 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	-503 FI	-603.6	4951 Bristol Care - Bristol Uniforms Ltd	3734 947896150
3076968 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	-510 FI	-612	4951 Bristol Care - Bristol Uniforms Ltd	3736 947896150
3076984 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	280.55 FI	336.66	5237 Goliath Footwear Ltd	23686 828165122
3077209 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	586.5 FI	703.8	4910 Hunter Apparel Solutions Ltd	SI007691 251702880
3077211 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	577.07 FI	692.48	4910 Hunter Apparel Solutions Ltd	SI007694 251702880
3077213 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	10,075.67 FI	12,090.80	4910 Hunter Apparel Solutions Ltd	SI007695 251702880
3077220 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	3,190.62 FI	3,828.74	4910 Hunter Apparel Solutions Ltd	SI007698 251702880
3077221 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	63,823.11 FI	76,587.73	4951 Bristol Care - Bristol Uniforms Ltd	1331747 947896150
3077223 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	365.76 FI	438.91	4684 Johnsons Apparelmaster Limited	1.02E+12 482974107
3077243 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	392.17 FI	470.6	4910 Hunter Apparel Solutions Ltd	SI007700 251702880
3077277 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	991.71 FI	1,190.05	4910 Hunter Apparel Solutions Ltd	SI007697 251702880
3077607 H002	UK International Search & Rescu	50260 Clothing, Uniforms & Laundry	1,691.55 FI	2,029.86	4951 Bristol Care - Bristol Uniforms Ltd	1337333 947896150
3077861 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	787.4 FI	944.88	4951 Bristol Care - Bristol Uniforms Ltd	1339231 947896150
3076981 0000	No further Analysis	50320 Bought in Services and Professional Fees	5,000.00 FI	6,000.00	5055 Phonophobia Ltd	7032120 873976461
3076987 0000	No further Analysis	50320 Bought in Services and Professional Fees	954.6 FI	1,145.52	5370 Office Angels Ltd	16936781 232347975
3076988 0000	No further Analysis	50320 Bought in Services and Professional Fees	947.87 FI	1,137.44	5370 Office Angels Ltd	16936782 232347975
3077116 0000	No further Analysis	50320 Bought in Services and Professional Fees	4,625.00 FI	5,550.00	4609 Link Treasury Service Ltd	DFE80208469 GB191 2290 17
3077123 0000	No further Analysis	50320 Bought in Services and Professional Fees	9,038.64 FI	10,846.37	4633 Lancashire County Council	5201452927 GB 155 7121 74
3077123 0000	No further Analysis	50320 Bought in Services and Professional Fees	2,833.33 FI	3,400.00	4633 Lancashire County Council	5201452927 GB 155 7121 74

3077123 0000	No further Analysis	50320 Bought in Services and Professional Fees	4,104.45 FI	4,925.34	4633 Lancashire County Council	5201452927	GB 155 7121 74
3077131 0000	No further Analysis	50320 Bought in Services and Professional Fees	-650 YI	-650	3675 Edenred (UK Group) Ltd	CN011951246	2079310700
3077153 0000	No further Analysis	50320 Bought in Services and Professional Fees	375 XI	375	5256 Specsavers Optical Superstores Ltd	423016	GB381824384
3077224 0000	No further Analysis	50320 Bought in Services and Professional Fees	9,038.64 FI	10,846.37	4633 Lancashire County Council	5201542955	GB 155 7121 74
3077224 0000	No further Analysis	50320 Bought in Services and Professional Fees	2,833.33 FI	3,400.00	4633 Lancashire County Council	5201542955	GB 155 7121 74
3077224 0000	No further Analysis	50320 Bought in Services and Professional Fees	4,104.45 FI	4,925.34	4633 Lancashire County Council	5201542955	GB 155 7121 74
3077278 0000	No further Analysis	50320 Bought in Services and Professional Fees	8,500.00 XI	8,500.00	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	50320 Bought in Services and Professional Fees	11,900.00 XI	11,900.00	4307 Fire & Rescue Indemnity Company L	FR240010	
3077292 0000	No further Analysis	50320 Bought in Services and Professional Fees	3,125.00 FI	3,750.00	5330 BPTW LLP	B006840	506769130
3077343 0000	No further Analysis	50320 Bought in Services and Professional Fees	532.4 FI	638.88	4692 DriveTech UK Ltd ta DriveTech	151429	188031110
3077438 0000	No further Analysis	50320 Bought in Services and Professional Fees	3,487.50 FI	4,185.00	5350 Chatham Historic Dockyard Trust	632375	522779332
3077495 0000	No further Analysis	50320 Bought in Services and Professional Fees	1,638.00 YI	1,638.00	4070 Commercial Services Kent Ltd	EMPINV2739	985408677
3077495 0000	No further Analysis	50320 Bought in Services and Professional Fees	382.5 FI	459	4070 Commercial Services Kent Ltd	EMPINV2739	985408677
3078038 0000	No further Analysis	50320 Bought in Services and Professional Fees	425 FI	510	3047 Intra Orbis Ltd	27/11/7033	855379092
3078039 0000	No further Analysis	50320 Bought in Services and Professional Fees	11,707.77 FI	14,049.32	5295 BESA Publications Ltd trading as SF	I4264	18875261
3077047 0000	No further Analysis	50325 Legal Fees	350 FI	420	70000 Sundry Supplier	T24H1563-1479964	
3077048 0000	No further Analysis	50325 Legal Fees	350 FI	420	70000 Sundry Supplier	34373	
3077151 0000	No further Analysis	50325 Legal Fees	718.25 FI	861.9	4888 DLA Piper UK LLP	9020074606	823809815
3077480 0000	No further Analysis	50325 Legal Fees	6,831.82 FI	8,198.18	4888 DLA Piper UK LLP	9020068599	823809815
3077481 0000	No further Analysis	50325 Legal Fees	2,330.05 FI	2,796.06	4888 DLA Piper UK LLP	9020068601	823809815
3076342 F021	Resources/Fees	50330 Subscriptions to Organisations	16,275.00 FI	19,530.00	4953 K Lamb Associates Ltd	INV-1251	
3077227 0000	No further Analysis	50330 Subscriptions to Organisations	300 FI	360	1961 Kent Invicta Chamber of Commerce	INV-10484	624607057
3077513 0000	No further Analysis	50330 Subscriptions to Organisations	4,200.00 FI	5,040.00	1170 Kent County Council	900202260	204269191
3077862 0000	No further Analysis	50330 Subscriptions to Organisations	1,906.00 FI	2,287.20	2452 The Institution of Fire Engineers	INV-317408-K9J9	
3076901 0000	No further Analysis	50400 Operational Comms equipment purchase	4,139.10 FI	4,966.92	2887 Radiocomms Systems Ltd	RSLSI240063I	204597703
3076901 0000	No further Analysis	50400 Operational Comms equipment purchase	455 FI	546	2887 Radiocomms Systems Ltd	RSLSI240063I	204597703
3077570 0000	No further Analysis	50405 Opernl Comms equipment rental	4,859.24 FI	5,831.09	3289 Airwave Solutions Ltd	0940000024-1	904440552
3076920 0000	No further Analysis	50420 Telephone Costs	955.38 FI	1,146.46	1083 Wireless Logic Ltd	AP1545715	766073905
3077080 0000	No further Analysis	50420 Telephone Costs	317.18 FI	380.62	3575 Virgin Business Media	817882-216	591819014
3077110 0000	No further Analysis	50420 Telephone Costs	1,192.01 FI	1,430.41	81 O2 (UK) Limited	33793579	778603785
3077275 0000	No further Analysis	50420 Telephone Costs	9,283.25 FI	11,139.90	4946 Daisy Corporate Services Trading Li	13483510	722471355
3077693 0000	No further Analysis	50420 Telephone Costs	296.67 FI	356	4339 Reliance High-Tech Limited	25080886	340833571
3077693 0000	No further Analysis	50420 Telephone Costs	287.68 FI	345.22	4339 Reliance High-Tech Limited	25080886	340833571
3077906 0000	No further Analysis	50420 Telephone Costs	583.55 FI	700.26	81 O2 (UK) Limited	34201089	778603785
3076956 P007	Station End Equipment	50440 Computer hardware, consumables & periph	759.38 FI	911.26	4671 Probrand Limited	OP/I762934	GB 580 4015 65
3077362 0000	No further Analysis	50445 Computer hardware repair & maintenance	1,387.13 FI	1,664.56	5302 Matterport Inc	INV04163293	257701008
3077900 0000	No further Analysis	50450 Computer Software	327.88 FI	393.46	3180 Jigsaw Systems Ltd	I1613345	610706674
3077992 0000	No further Analysis	50450 Computer Software	22,971.00 FI	27,565.20	1690 Specialist Computer Centres PLC	OP/N680212	313651680
3077993 0000	No further Analysis	50450 Computer Software	24,750.00 FI	29,700.00	4874 Elucidat Ltd	INV-5782	173392986
3076900 0000	No further Analysis	50460 Computer Technical Services	390.63 FI	468.76	4702 Softcat PLC	INVUK152157	491 8485 03
3076900 0000	No further Analysis	50460 Computer Technical Services	1,093.75 FI	1,312.50	4702 Softcat PLC	INVUK152157	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	12,456.51 FI	14,947.81	4702 Softcat PLC	INVUK152158	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	8,542.80 FI	10,251.36	4702 Softcat PLC	INVUK152158	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	3,479.60 FI	4,175.52	4702 Softcat PLC	INVUK152158	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	3,479.60 FI	4,175.52	4702 Softcat PLC	INVUK152158	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	2,695.28 FI	3,234.34	4702 Softcat PLC	INVUK152158	491 8485 03
3077238 0000	No further Analysis	50460 Computer Technical Services	3,515.63 FI	4,218.76	4702 Softcat PLC	INVUK152158	491 8485 03
3077468 0000	No further Analysis	50460 Computer Technical Services	1,175.00 FI	1,410.00	4702 Softcat PLC	INVUK153776	491 8485 03
3077865 0000	No further Analysis	50460 Computer Technical Services	13,770.00 FI	16,524.00	4135 Timeplan Fuel Solutions Limited	5308	987993815
3078091 P011	Improvement of customers and pi	50460 Computer Technical Services	3,750.00 FI	4,500.00	4808 Hitachi Solutions Ltd	I010104P-GB	830529539
3077012 0000	No further Analysis	50500 Accommodation Costs	4,505.53 FI	5,406.64	2876 Premier Inn	61562	243292864
3077109 0000	No further Analysis	50500 Accommodation Costs	9,889.93 FI	11,867.92	4699 Click Travel	3474586	799566639
3077239 F018	Core Skills Training	50500 Accommodation Costs	2,200.00 FI	2,640.00	4049 Fire Service College Limited	832571	618184140
3077899 F018	Core Skills Training	50500 Accommodation Costs	880 FI	1,056.00	4049 Fire Service College Limited	832669	618184140
3076914 N002	NFSP Staffing Cost	50535 Grants and Contributions	16,614.59 YI	16,614.59	5122 Hampshire & Isle of Wight Fire & Re	3630010252	N/A
3077902 N002	NFSP Staffing Cost	50535 Grants and Contributions	17,700.06 YI	17,700.06	4779 Devon & Somerset Fire & Rescue Ai	6000004637	GB 723645339
3077280 0000	No further Analysis	50540 Publicity	974.9 FI	1,169.88	852 Recognition Express Kent	87269	941376027
3077896 G003	Events	50540 Publicity	747.5 RI	747.5	5349 Fairydust Cupcakes	0062/24	N/A
3077278 0000	No further Analysis	50600 Miscellaneous Insurance - Premium	1,029.23 XI	1,029.23	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	50600 Miscellaneous Insurance - Premium	1,440.93 XI	1,440.93	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	50600 Miscellaneous Insurance - Premium	34,822.02 XI	34,822.02	4307 Fire & Rescue Indemnity Company L	FR240010	
3077278 0000	No further Analysis	50600 Miscellaneous Insurance - Premium	48,750.83 XI	48,750.83	4307 Fire & Rescue Indemnity Company L	FR240010	
3077704 0000	No further Analysis	50610 Miscellaneous Insurance - Excess	21,250.27 XI	21,250.27	4307 Fire & Rescue Indemnity Company L	BL FL23 001627	
3077291 C015	Premises – Cyclical Capital Enha	C2000 Premises - Other Building Works	13,317.85 FI	15,981.42	4805 DMS Property Maintenance	INV-5991	944801125

3077291 C015	Premises – Cyclical Capital Enha C2000	Premises - Other Building Works	31,074.98 FI	37,289.98	4805 DMS Property Maintenance	INV-5991	944801125
3077361 C015	Premises – Cyclical Capital Enha C2000	Premises - Other Building Works	3,847.30 FI	4,616.76	4805 DMS Property Maintenance	INV-5989	944801125
3077361 C015	Premises – Cyclical Capital Enha C2000	Premises - Other Building Works	8,977.01 FI	10,772.41	4805 DMS Property Maintenance	INV-5989	944801125
3077361 C015	Premises – Cyclical Capital Enha C2000	Premises - Other Building Works	1,065.00 FI	1,278.00	4805 DMS Property Maintenance	INV-5989	944801125
3077361 C015	Premises – Cyclical Capital Enha C2000	Premises - Other Building Works	2,485.00 FI	2,982.00	4805 DMS Property Maintenance	INV-5989	944801125
3077628 P035	Ashford Station & Live Fire Rede C2020	Premises - Fees	500 FI	600	5069 Ground and Water Ltd	GWPR6355	978060490
3077897 P035	Ashford Station & Live Fire Rede C2020	Premises - Fees	430,331.71 FI	516,398.05	4497 Morgan Sindall Construction & Infra: 24110264		765365306
3077399 C249	Robots C3010	Other- Plant and Equipment	34,752.11 RI	34,752.11	5337 ICP New Tech	2991	IE3199446LH