Transaction	Futher Analysis Name	SERCOP	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice		Vat Reg
3056597	No further Analysis	Employees	450	Service Support Agency Staff	620.2	FI	744.24	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017648		855079206
3056602	No further Analysis	Employees	450	Service Support Agency Staff	692.75	FI	831.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017649		855079206
3056636	No further Analysis	Employees	450	Service Support Agency Staff	505.83	FI	607	762	New Appointments Group Ltd		8104	365614192
3056637	No further Analysis	Employees	450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		8102	365614192
3056638	No further Analysis	Employees	450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		8101	365614192
3056639	No further Analysis	Employees	450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		8103	365614192
3056706	No further Analysis	Employees	450	Service Support Agency Staff	465.15	FI	558.18	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017742		855079206
3056707	No further Analysis	Employees	450	Service Support Agency Staff	554.2	FI	665.04	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017744		855079206
3056806	No further Analysis	Employees	450	Service Support Agency Staff	505.83	FI	607	762	New Appointments Group Ltd		8162	365614192
3056807	No further Analysis	Employees	450	Service Support Agency Staff	519.86	FI	623.83	762	New Appointments Group Ltd		8164	365614192
3056816	No further Analysis	Employees	450	Service Support Agency Staff	778.2	FI	933.84	762	New Appointments Group Ltd		8161	365614192
3057109	No further Analysis	Employees	450	Service Support Agency Staff	620.2	FI	744.24	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017800		855079206
3057110	No further Analysis	Employees	450	Service Support Agency Staff	554.2	FI	665.04	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017801		855079206
3057122	No further Analysis	Employees	450	Service Support Agency Staff	692.33	FI	830.8	762	New Appointments Group Ltd		8163	365614192
3057180	No further Analysis	Employees	450	Service Support Agency Staff	912.14	FI	1,094.57	762	New Appointments Group Ltd		8221	365614192
3057181	No further Analysis	Employees	450	Service Support Agency Staff	508.17	FI	609.8	762	New Appointments Group Ltd		8220	365614192
3057182	No further Analysis	Employees	450	Service Support Agency Staff	694.4	FI	833.28	762	New Appointments Group Ltd		8222	365614192
3057183	No further Analysis	Employees	450	Service Support Agency Staff	768.77	FI	922.52	762	New Appointments Group Ltd		8219	365614192
3057184	No further Analysis	Employees	450	Service Support Agency Staff	694.4	FI	833.28	762	New Appointments Group Ltd		8223	365614192
3057193	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	-1,192.55	FI	-1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	CN5065		855079206
3057326	No further Analysis	Employees	450	Service Support Agency Staff	692.75	FI	831.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017880		855079206
3057340	No further Analysis	Employees	450	Service Support Agency Staff	775.25	FI	930.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017879		855079206
3057426	No further Analysis	Employees	450	Service Support Agency Staff	508.17	FI	609.8	762	New Appointments Group Ltd		8276	365614192
3057428	No further Analysis	Employees	450	Service Support Agency Staff	964.22	FI	1,157.06	762	New Appointments Group Ltd		8275	365614192
3056635	No further Analysis	Employees	450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		8105	365614192
3056699	No further Analysis	Employees	10100	Taxable Employee Expenses	420	XI	420	70000	Sundry Supplier		6011	
3056601	No further Analysis	Employees	10101	Non Taxable Employee Expenses	640	XI	640	128	ASE (Eye Care Plans) Ltd		86767	680077727
3056601	No further Analysis	Employees	10101	Non Taxable Employee Expenses	1,602.00	FI	1,922.40	128	ASE (Eye Care Plans) Ltd		86767	680077727
3056628	No further Analysis	Employees	10101	Non Taxable Employee Expenses	637.44	FI	764.93	4989	Health Assured Ltd	SF-150498		927524217
3057125	No further Analysis	Employees	10101	Non Taxable Employee Expenses	6,315.54	FI	7,578.65	4694	Duradiamond Healthcare Ltd		944391	806426440
3056604	No further Analysis	Employees	10300	Staff Advertising and interview expenses	4,495.00	FI	5,394.00	4834	Global Radio Services Ltd	C-INV200377		491690713
3056322	No further Analysis	Employees	10500	Training and Conferencing Expenses	260	FI	312	1971	IOSH Services Ltd	ISL372886		705324269
3056541	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,500.00	FI	3,000.00	4757	Mental Health First Aid England	INV172392	981	1906 07
3056629	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,400.00	FI	2,880.00	5133	Heart Brands UK Ltd (Heartstyles)		7561	221267832
3056895	No further Analysis	Employees	10500	Training and Conferencing Expenses	297.5	FI	357	879	Royal Yachting Association	TI-43863		239281352
3057113	No further Analysis	Employees	10500	Training and Conferencing Expenses	3,900.00	FI	4,680.00	3481	Xact Consultancy & Training Ltd	23-1492		855457004
3057194	Bursary Fund	Employees	10500	Training and Conferencing Expenses	-1,530.00	XI	-1,530.00	4928	University of Central Lancashire	TUC253400028	n/a	
3057195	Bursary Fund	Employees	10500	Training and Conferencing Expenses	765	XI	765	4928	University of Central Lancashire	TUI253500063	n/a	
3057207	Bursary Fund	Employees	10500	Training and Conferencing Expenses	2,295.00	XI	2,295.00	4928	University of Central Lancashire	TUI258900009	n/a	
3057329	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,020.00	FI	1,224.00	3481	Xact Consultancy & Training Ltd	23-1522		855457004
3057352	No further Analysis	Employees	10500	Training and Conferencing Expenses	360	FI	432	3481	Xact Consultancy & Training Ltd	23-1531		855457004
3057406	No further Analysis	Employees	10500	Training and Conferencing Expenses	700	FI	840	4384	National Fire Chiefs Council - NFCC (CFOA)		6504055749	902 1954 46
3056568	Boilers and Heating Systems Repair		30101	Gas Safety	620.78	FI	744.94	4853	CLC Facilities Ltd		29239	802032590
3056622	Boilers and Heating Systems Repair		30101	Gas Safety	564.62	FI	677.54	4853	CLC Facilities Ltd		29255	802032590
3055152	No further Analysis		30108	Health and Safety	8,789.83	FI	10,547.80	4853	CLC Facilities Ltd		28521	802032590
3055255	No further Analysis		30108	Health and Safety	8,789.83	FI	10,547.80	4853	CLC Facilities Ltd		28536	802032590
3056670	Boilers and Heating Systems Repair		30108	Health and Safety	352.35	FI	422.82	4853	CLC Facilities Ltd		29345	802032590
3056671	Boilers and Heating Systems Repair		30108	Health and Safety	540.64	FI	648.77	4853	CLC Facilities Ltd		29346	802032590
3056672	Boilers and Heating Systems Repair		30108	Health and Safety	713.99	FI	856.79	4853	CLC Facilities Ltd		29349	802032590
3056685	UPS, Generators		30108	Health and Safety	285	FI	342	51	Powermain Limited	INV-19807		680273141
3056722	Air Conditioning		30108	Health and Safety	556	FI	667.2	4853	CLC Facilities Ltd		27660	802032590
3057022	UPS, Generators		30108	Health and Safety	302	FI	362.4	51	Powermain Limited	INV-19823#		680273141
3057023	UPS, Generators		30108	Health and Safety	302	FI	362.4	51	Powermain Limited	INV-19822#		680273141
3057291	UPS, Generators		30108	Health and Safety	700	FI	840	51	Powermain Limited	INV-19835		680273141
3056510	No further Analysis	Premises	30125	General Refurbishment	12,086.45	FI	14,503.74	5057	Amber Construction Services Ltd		5178	773990675
3056773	Accommodation changes post Covid	Premises	30125	General Refurbishment	1,777.56	FI	2,133.07	4463	W S Parsons Ltd		4675	254 815 592
3056785	Herne Bay, Dover, Chatham and Rochester remedials	Premises	30135	Plumbing Shower Rooms and Ablutions	8,697.01	FI	10,436.41	4805	DMS Property Maintenance	INV-4613		944801125
3056785	Herne Bay, Dover, Chatham and Rochester remedials	Premises	30135	Plumbing Shower Rooms and Ablutions	4,057.29	FI	4,868.75	4805	DMS Property Maintenance	INV-4613		944801125
3056433	No further Analysis	Premises	30145	Reactive Maintenance	965	FI	1,158.00	5169	Atalian Servest	UK06-PIN-041481		823844618
3056434	No further Analysis	Premises	30145	Reactive Maintenance	495	FI	594	5169	Atalian Servest	UK06-PIN-041483		823844618
3056436	No further Analysis	Premises	30145	Reactive Maintenance	965	FI	1,158.00	5169	Atalian Servest	UK06-PIN-041484		823844618
3056437	No further Analysis	Premises	30145	Reactive Maintenance	965	FI	1,158.00	5169	Atalian Servest	UK06-PIN-041485		823844618
3056442	No further Analysis	Premises	30145	Reactive Maintenance	295	FI	354	5169	Atalian Servest	UK06-PIN-041488		823844618
3056469	Plumbing - Taps, Wastes	Premises	30145	Reactive Maintenance	293.96	FI	352.75	4853	CLC Facilities Ltd		29204	802032590
3056473	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	425	FI	510	4853	CLC Facilities Ltd		29212	802032590
3056474	Plumbing - Pipework	Premises	30145	Reactive Maintenance	304.36	FI	365.23	4853	CLC Facilities Ltd		29210	802032590
3056475	Plumbing - Taps, Wastes	Premises	30145	Reactive Maintenance	490.11	FI	588.13	4853	CLC Facilities Ltd		29217	802032590
3056480	Charging Leads repair	Premises	30145	Reactive Maintenance	553.31	FI	663.97	4463	W S Parsons Ltd		4666	254 815 592
3056492	Fencing/gates	Premises	30145	Reactive Maintenance	796.84	FI	956.21	5194	I Wallond Fencing Contractors Ltd		3493	134557706
3056592	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	275.42	FI	330.5	2037	Hag Shutters & Grilles Ltd	INV82348		358174140
3056593	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	307	FI	368.4	2037	Hag Shutters & Grilles Ltd	INV82347		358174140
3056624	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	619.94	FI	743.93	4853	CLC Facilities Ltd		29259	802032590
3056625	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	424.55	FI	509.46	4853	CLC Facilities Ltd		29258	802032590
3056626	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	373.84	FI	448.61	4853	CLC Facilities Ltd		29257	802032590
3056646	Internal Lighting	Premises	30145	Reactive Maintenance	1,485.41	FI	1,782.49	4463	W S Parsons Ltd		4670	254 815 592
3056673	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	10,056.75	FI	12,068.10	4853	CLC Facilities Ltd		29344	802032590
3056674	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	395.59	FI	474.71	4853	CLC Facilities Ltd		29342	802032590
3056675	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	309.42	FI	371.3	4853	CLC Facilities Ltd		29341	802032590
3056676	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	287.27	FI	344.72	4853	CLC Facilities Ltd		29343	802032590
3056684	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	1,056.17	FI	1,267.40	4853	CLC Facilities Ltd		29458	802032590
3056708	No further Analysis	Premises	30145	Reactive Maintenance	767.27	FI	920.72	4853	CLC Facilities Ltd		29347	802032590
3056878	CCTV, Fire Alarms & Security systems	Premises	30145	Reactive Maintenance	380	FI	456	4	ADT Fire & Security PLC		52136232	413633086
3056920	Smoke House	Premises	30145	Reactive Maintenance	3,247.24	FI	3,896.69	4805	DMS Property Maintenance		68554	944801125
3057186	Windows	Premises	30145	Reactive Maintenance	500	FI	600	3193	Astral Ltd		9965	530692747
3057187	Windows	Premises	30145	Reactive Maintenance	450	FI	540	3193	Astral Ltd		9966	530692747
3057188	Internal Lighting	Premises	30145	Reactive Maintenance	540	FI	648	3193	Astral Ltd		9967	530692747
3057236	Flagpoles	Premises	30145	Reactive Maintenance	560.38	FI	672.46	4575	Specialised Canvas Services Ltd T/A Flagmakers		1146457	172778178

3057286	Charging Leads repair	Premises	30145	Reactive Maintenance	348.76	FI	418.51	4463	W S Parsons Ltd			4681	254 815 592
3057343	Internal Lighting	Premises	30145	Reactive Maintenance	342.24	FI	410.69	4463	W S Parsons Ltd			4684	254 815 592
3057378	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	2,166.93	FI	2,600.32	4853	CLC Facilities Ltd			29571	802032590
3057380	Air Conditioning	Premises	30145	Reactive Maintenance	980.61	FI	1,176.73	4853	CLC Facilities Ltd			29569	802032590
3057393	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	854.34	FI	1,025.21	4853	CLC Facilities Ltd			29572	802032590
3056430	No further Analysis	Premises	30210	Cleaning & Waste Management	1,515.00	FI	1,818.00	5169	Atalian Servest	UK06-PIN-041480			823844618
3056616	No further Analysis	Premises	30210	Cleaning & Waste Management	4,143.54	FI	4,972.25	4374	Suez Recycling and Recovery Ltd			32896222	444085847
3057083	No further Analysis	Premises	30210	Cleaning & Waste Management	639.8	FI	767.76	5169	Atalian Servest	UK06-PIN-041715			823844618
3057083	No further Analysis	Premises	30210	Cleaning & Waste Management	719.05	FI	862.86	5169	Atalian Servest	UK06-PIN-041715			823844618
3057083	No further Analysis	Premises	30210	Cleaning & Waste Management	25,049.09	FI	30,058.91	5169	Atalian Servest	UK06-PIN-041715			823844618
3055557	No further Analysis	Premises	30220	Other premises expenses	1,245.37	FI	1,494.44	4849	BWT UK Ltd			10385440	208758443
3056599	No further Analysis	Premises	30220	Other premises expenses	1,187.23	FI	1,424.68	4849	BWT UK Ltd			10389519	208758443
3057371	Security		30240	Premises Security Costs	1,201.40	FI	1,441.68	4760	TMS Protection Ltd			10402	225834505
3057128	No further Analysis	Premises	30405	Electricity - Energy Costs	3,618.36	FI	4,342.03	2590	KCS Laser	E8738939			204269191
3057129	No further Analysis	Premises	30405	Electricity - Energy Costs	604.52	GI	634.75	2590	KCS Laser	E8738940			204269191
3057130	No further Analysis	Premises	30405	Electricity - Energy Costs	8,110.80	FI	9,732.96	2590	KCS Laser	E8738941			204269191
3057131	No further Analysis	Premises	30405	Electricity - Energy Costs	552.14	GI	579.75	2590	KCS Laser	E8738943			204269191
3057132	No further Analysis	Premises	30405	Electricity - Energy Costs	9,454.65	FI	11,345.58	2590	KCS Laser	E8738944			204269191
3057133	No further Analysis	Premises	30405	Electricity - Energy Costs	1,127.34	GI	1,183.71	2590	KCS Laser	E8738949			204269191
3057134	No further Analysis	Premises	30405	Electricity - Energy Costs	7,107.84	FI	8,529.41	2590	KCS Laser	E8738951			204269191
3057135	No further Analysis	Premises	30405	Electricity - Energy Costs	448.82	GI	471.26	2590	KCS Laser	E8738952			204269191
3057136	No further Analysis	Premises	30405	Electricity - Energy Costs	399.92	GI	419.92	2590	KCS Laser	E8738980			204269191
3057137	No further Analysis	Premises	30405	Electricity - Energy Costs	403.49	GI	423.66	2590	KCS Laser	E8738954			204269191
3057138	No further Analysis	Premises	30405	Electricity - Energy Costs	479.7	GI	503.69	2590	KCS Laser	E8738979			204269191
3057139	No further Analysis	Premises	30405	Electricity - Energy Costs	617.34	GI	648.21	2590	KCS Laser	E8738958			204269191
3057140	No further Analysis	Premises	30405	Electricity - Energy Costs	654.52	GI	687.25	2590	KCS Laser	E8738961			204269191
3057141	No further Analysis	Premises	30405	Electricity - Energy Costs	612.79	GI	643.43	2590	KCS Laser	E8738945			204269191
3057142	No further Analysis	Premises	30405	Electricity - Energy Costs	3,298.23	FI	3,957.88	2590	KCS Laser	E8738946			204269191
3057143	No further Analysis	Premises	30405	Electricity - Energy Costs	368.32	GI	386.74	2590	KCS Laser	E8738957			204269191
3057144	No further Analysis	Premises	30405	Electricity - Energy Costs	576.29	GI	605.1	2590	KCS Laser	E8738960			204269191
3057145	No further Analysis	Premises	30405	Electricity - Energy Costs	1,453.53	FI	1,744.24	2590	KCS Laser	E8738962			204269191
3057146	No further Analysis	Premises	30405	Electricity - Energy Costs	2,960.46	FI	3,552.55	2590	KCS Laser	E8738963			204269191
3057148	No further Analysis	Premises	30405	Electricity - Energy Costs	437.15	GI	459.01	2590	KCS Laser	E8738965			204269191
3057149	No further Analysis	Premises	30405	Electricity - Energy Costs	552.43	GI	580.05	2590	KCS Laser	E8738966			204269191
3057150	No further Analysis	Premises	30405	Electricity - Energy Costs	413.15	GI	433.81	2590	KCS Laser	E8738967			204269191
3057151	No further Analysis	Premises	30405	Electricity - Energy Costs	2,936.14	FI	3,523.37	2590	KCS Laser	E8738968			204269191
3057152	No further Analysis	Premises	30405	Electricity - Energy Costs	700.56	GI	735.59	2590	KCS Laser	E8738969			204269191
3057153	No further Analysis	Premises	30405	Electricity - Energy Costs	688	GI	722.4	2590	KCS Laser	E8738970			204269191
3057154	No further Analysis	Premises	30405	Electricity - Energy Costs	608.59	GI	639.02	2590	KCS Laser	E8738972			204269191
3057155	No further Analysis	Premises	30405	Electricity - Energy Costs	514.95	GI	540.7	2590	KCS Laser	E8738974			204269191
3057156	No further Analysis	Premises	30405	Electricity - Energy Costs	669.14	GI	702.6	2590	KCS Laser	E8738964			204269191
3057157	No further Analysis	Premises	30405	Electricity - Energy Costs	652.82	GI	685.46	2590	KCS Laser	E8738975			204269191
3057158	No further Analysis	Premises	30405	Electricity - Energy Costs	3,465.82	FI	4,158.98	2590	KCS Laser	E8738976			204269191
3057159	No further Analysis	Premises	30405	Electricity - Energy Costs	5,312.57	FI	6,375.08	2590	KCS Laser	E8738977			204269191
3057160	No further Analysis	Premises	30405	Electricity - Energy Costs	563.25	GI	591.41	2590	KCS Laser	E8738982			204269191
3057161	No further Analysis	Premises	30405	Electricity - Energy Costs	3,985.87	FI	4,783.04	2590	KCS Laser	E8738984			204269191
3057162	No further Analysis	Premises	30405	Electricity - Energy Costs	886.71	GI	931.05	2590	KCS Laser	E8738985			204269191
3057163	No further Analysis	Premises	30405	Electricity - Energy Costs	4,080.92	FI	4,897.10	2590	KCS Laser	E8738989			204269191
3057164	No further Analysis	Premises	30405	Electricity - Energy Costs	398.89	GI	418.83	2590	KCS Laser	E8738993			204269191
3057165	No further Analysis	Premises	30405	Electricity - Energy Costs	2,804.33	FI	3,365.20	2590	KCS Laser	E8738994			204269191
3057166	No further Analysis	Premises	30405	Electricity - Energy Costs	6,080.69	FI	7,296.83	2590	KCS Laser	E8738995			204269191
3057167	No further Analysis	Premises	30405	Electricity - Energy Costs	665.93	GI	699.23	2590	KCS Laser	E8738998			204269191
3057168	No further Analysis	Premises	30405	Electricity - Energy Costs	470.46	GI	493.98	2590	KCS Laser	E8739001			204269191
3057169	No further Analysis	Premises	30405	Electricity - Energy Costs	487.59	GI	511.97	2590	KCS Laser	E8739002			204269191
3057170	No further Analysis	Premises	30405	Electricity - Energy Costs	419.42	GI	440.39	2590	KCS Laser	E8739004			204269191
3057171	No further Analysis	Premises	30405	Electricity - Energy Costs	6,947.72	FI	8,337.26	2590	KCS Laser	E8739006			204269191
3057172	No further Analysis	Premises	30405	Electricity - Energy Costs	451.05	GI	473.6	2590	KCS Laser	E8739007			204269191
3057173	No further Analysis	Premises	30405	Electricity - Energy Costs	4,245.99	FI	5,095.19	2590	KCS Laser	E8739009			204269191
3057174	No further Analysis	Premises	30405	Electricity - Energy Costs	477.15	FI	572.58	2590	KCS Laser	E8739228			204269191
3057175	No further Analysis	Premises	30405	Electricity - Energy Costs	6,486.70	FI	7,784.04	2590	KCS Laser	E8739246			204269191
3057176	No further Analysis	Premises	30405	Electricity - Energy Costs	6,612.54	FI	7,935.05	2590	KCS Laser	E8739269			204269191
3057177	No further Analysis	Premises	30405	Electricity - Energy Costs	3,215.91	FI	3,859.09	2590	KCS Laser	E8739271			204269191
3057178	No further Analysis	Premises	30405	Electricity - Energy Costs	1,810.05	FI	2,172.06	2590	KCS Laser	E8739282			204269191
3057179	No further Analysis	Premises	30405	Electricity - Energy Costs	2,599.62	FI	3,119.54	2590	KCS Laser	E8739335			204269191
3057273	No further Analysis	Premises	30405	Electricity - Energy Costs	9,190.03	FI	11,028.04	2590	KCS Laser	E8739354			204269191
3057274	No further Analysis	Premises	30405	Electricity - Energy Costs	10,324.08	FI	12,388.90	2590	KCS Laser	E8739272			204269191
3056667	No further Analysis	Premises	30410	Gas - Energy Costs	2,306.12	FI	2,767.34	2590	KCS Laser	G8704071			204269191
3056743	No further Analysis	Premises	30410	Gas - Energy Costs	7,029.66	YI	7,029.66	1176	Swale Borough Council		320023798	7/24	
3056923	No further Analysis	Premises	30410	Gas - Energy Costs	587.54	FI	705.05	2590	KCS Laser	G8709858			204269191
3056924	No further Analysis	Premises	30410	Gas - Energy Costs	3,064.15	FI	3,676.98	2590	KCS Laser	G8711131			204269191
3056925	No further Analysis	Premises	30410	Gas - Energy Costs	684.2	FI	821.04	2590	KCS Laser	G8709693			204269191
3056927	No further Analysis	Premises	30410	Gas - Energy Costs	345.64	GI	362.92	2590	KCS Laser	G8709861			204269191
3056928	No further Analysis	Premises	30410	Gas - Energy Costs	645.02	FI	774.02	2590	KCS Laser	G8709860			204269191
3056930	No further Analysis	Premises	30410	Gas - Energy Costs	396.57	GI	416.4	2590	KCS Laser	G8709864			204269191
3056931	No further Analysis	Premises	30410	Gas - Energy Costs	328.54	GI	344.97	2590	KCS Laser	G8709865			204269191
3056932	No further Analysis	Premises	30410	Gas - Energy Costs	364.28	GI	382.49	2590	KCS Laser	G8709866			204269191
3056936	No further Analysis	Premises	30410	Gas - Energy Costs	400.11	GI	420.12	2590	KCS Laser	G8709870			204269191
3056937	No further Analysis	Premises	30410	Gas - Energy Costs	1,166.55	FI	1,399.86	2590	KCS Laser	G8711126			204269191
3056938	No further Analysis	Premises	30410	Gas - Energy Costs	935.52	FI	1,122.62	2590	KCS Laser	G8711128			204269191
3056939	No further Analysis	Premises	30410	Gas - Energy Costs	905.47	FI	1,086.56	2590	KCS Laser	G8711129			204269191
3056940	No further Analysis	Premises	30410	Gas - Energy Costs	1,839.04	FI	2,206.85	2590	KCS Laser	G8711130			204269191
3056941	No further Analysis	Premises	30410	Gas - Energy Costs	1,752.64	FI	2,103.17	2590	KCS Laser	G8711133			204269191
3056942	No further Analysis	Premises	30410	Gas - Energy Costs	2,232.59	FI	2,679.11	2590	KCS Laser	G8711134			204269191
3056944	No further Analysis	Premises	30410	Gas - Energy Costs	1,844.48	FI	2,213.38	2590	KCS Laser	G8711139			204269191
3056945	No further Analysis	Premises	30410	Gas - Energy Costs	1,231.30	FI	1,477.56	2590	KCS Laser	G8711132			204269191
3056946	No further Analysis	Premises	30410	Gas - Energy Costs	1,713.89	FI	2,056.67	2590	KCS Laser	G8711137			204269191
3056947	No further Analysis	Premises	30410	Gas - Energy Costs	4,379.33	FI	5,255.20	2590	KCS Laser	G8711138			204269191
3056948	No further Analysis	Premises	30410	Gas - Energy Costs	277.93	GI	291.83	2590	KCS Laser	G8711141			204269191

3056950	No further Analysis	Premises	30410	Gas - Energy Costs	1,827.20	FI	2,192.64	2590	KCS Laser	G8711142			204269191
3056951	No further Analysis	Premises	30410	Gas - Energy Costs	322.55	GI	338.68	2590	KCS Laser	G8711144			204269191
3056952	No further Analysis	Premises	30410	Gas - Energy Costs	289.71	GI	304.2	2590	KCS Laser	G8711145			204269191
3056953	No further Analysis	Premises	30410	Gas - Energy Costs	305.67	GI	320.95	2590	KCS Laser	G8711146			204269191
3056954	No further Analysis	Premises	30410	Gas - Energy Costs	494.04	FI	592.85	2590	KCS Laser	G8711147			204269191
3056955	No further Analysis	Premises	30410	Gas - Energy Costs	406.56	GI	426.89	2590	KCS Laser	G8711148			204269191
3056956	No further Analysis	Premises	30410	Gas - Energy Costs	349.85	GI	367.34	2590	KCS Laser	G8711149			204269191
3056957	No further Analysis	Premises	30410	Gas - Energy Costs	355.29	GI	373.05	2590	KCS Laser	G8711150			204269191
3056961	No further Analysis	Premises	30410	Gas - Energy Costs	254.44	GI	267.16	2590	KCS Laser	G8711155			204269191
3056993	No further Analysis	Premises	30410	Gas - Energy Costs	283.96	GI	298.16	2590	KCS Laser	G8711156			204269191
3056994	No further Analysis	Premises	30410	Gas - Energy Costs	4,166.71	FI	5,000.05	2590	KCS Laser	G8711160			204269191
3056995	No further Analysis	Premises	30410	Gas - Energy Costs	1,289.81	FI	1,547.77	2590	KCS Laser	G8711161			204269191
3056996	No further Analysis	Premises	30410	Gas - Energy Costs	1,482.79	FI	1,779.35	2590	KCS Laser	G8711162			204269191
3056998	No further Analysis	Premises	30410	Gas - Energy Costs	1,495.37	FI	1,794.44	2590	KCS Laser	G8711165			204269191
3056999	No further Analysis	Premises	30410	Gas - Energy Costs	3,645.96	FI	4,375.15	2590	KCS Laser	G8711167			204269191
3057001	No further Analysis	Premises	30410	Gas - Energy Costs	1,695.54	FI	2,034.65	2590	KCS Laser	G8711169			204269191
3057002	No further Analysis	Premises	30410	Gas - Energy Costs	2,485.26	FI	2,982.31	2590	KCS Laser	G8711172			204269191
3057003	No further Analysis	Premises	30410	Gas - Energy Costs	408.83	GI	429.27	2590	KCS Laser	G8711166			204269191
3057005	No further Analysis	Premises	30410	Gas - Energy Costs	3,769.65	FI	4,523.58	2590	KCS Laser	G8711127			204269191
3057006	No further Analysis	Premises	30410	Gas - Energy Costs	1,993.28	FI	2,391.94	2590	KCS Laser	G8711136			204269191
3057007	No further Analysis	Premises	30410	Gas - Energy Costs	2,079.29	FI	2,495.15	2590	KCS Laser	G8711140			204269191
3057009	No further Analysis	Premises	30410	Gas - Energy Costs	4,249.23	FI	5,099.08	2590	KCS Laser	G8711164			204269191
3056742	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	35,380.00	YI	35,380.00	1176	Swale Borough Council		320009959	7/24	
3056744	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	14,059.32	YI	14,059.32	1176	Swale Borough Council		320028617	7/24	
3056745	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,418.39	YI	6,418.39	1176	Swale Borough Council		320033412	7/24	
3056746	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	49,920.00	YI	49,920.00	1176	Swale Borough Council		321615294	7/24	
3056747	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	52,651.95	YI	52,651.95	1119	Maidstone Borough Council (Non Domestic Rates)		3012783	7/24	
3056748	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,418.39	YI	6,418.39	1119	Maidstone Borough Council (Non Domestic Rates)		3026717	7/24	
3056749	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	8,751.21	YI	8,751.21	1119	Maidstone Borough Council (Non Domestic Rates)		3032901	7/24	
3056750	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,894.44	YI	5,894.44	1119	Maidstone Borough Council (Non Domestic Rates)		3033952	7/24	
3056751	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	117,760.00	YI	117,760.00	1119	Maidstone Borough Council (Non Domestic Rates)		3036242	7/24	
3056752	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	55,808.00	YI	55,808.00	1167	Canterbury City Council		20126535	7/24	
3056753	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	13,342.01	YI	13,342.01	1167	Canterbury City Council		20166985	7/24	
3056754	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	8,121.23	YI	8,121.23	1168	Dover District Council	2000214109-6303580000 2023/24			
3056755	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	19,654.36	YI	19,654.36	1168	Dover District Council	2000214109-6546982400 2023/24			
3056756	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	30,691.70	YI	30,691.70	1168	Dover District Council	2000214109-6741580000 2023/24			
3056757	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,466.29	YI	7,466.29	1168	Dover District Council	2000214109-6814082300 2023/24			
3056758	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,335.30	YI	7,335.30	1168	Dover District Council	2000214109-9116082100 2023/24			
3056759	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,597.28	YI	7,597.28	1168	Dover District Council	2000214109-8200580300 2023/24			
3056760	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,418.39	YI	6,418.39	1168	Dover District Council	2000214109-9019080300 2023/24			
3056761	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	11,620.46	YI	11,620.46	1129	Thanet District Council	7500045478-3273780000 2023/24			
3056762	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,738.50	YI	5,738.50	1129	Thanet District Council	7500045478-3723680100 2023/24			
3056763	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	152,744.80	YI	152,744.80	1129	Thanet District Council	7500333150-4417081204 2023/24			
3056964	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	2,240.55	YI	2,240.55	1124	Sevenoaks District Council		778290632	7/24	
3056965	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	11,333.54	YI	11,333.54	1124	Sevenoaks District Council		30557783	7/24	
3056966	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,942.34	YI	6,942.34	1124	Sevenoaks District Council		30557789	7/24	
3056967	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,990.24	YI	7,990.24	1124	Sevenoaks District Council		30559495	7/24	
3056968	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	30,339.77	YI	30,339.77	1124	Sevenoaks District Council		30573921	7/24	
3056969	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	28,272.80	YI	28,272.80	1124	Sevenoaks District Council		30699823	7/24	
3056970	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	34,304.00	YI	34,304.00	1119	Maidstone Borough Council (Non Domestic Rates)		3171056	7/24	
3056971	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	12,911.62	YI	12,911.62	1119	Maidstone Borough Council (Non Domestic Rates)		3171065	7/24	
3056972	USAR Centre	Premises	30415	Non Domestic Rates & Council Tax	47,616.00	YI	47,616.00	1119	Maidstone Borough Council (Non Domestic Rates)		3211633	7/24	
3056973	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	10,903.15	YI	10,903.15	1131	Tunbridge Wells Borough Council		100846601	7/24	823856118
3056975	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	13,055.09	YI	13,055.09	1131	Tunbridge Wells Borough Council		100868650	7/24	823856118
3056976	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,894.44	YI	5,894.44	1131	Tunbridge Wells Borough Council		100871621	7/24	823856118
3056977	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,073.32	YI	7,073.32	1131	Tunbridge Wells Borough Council		100875358	7/24	823856118
3056978	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	29,440.00	YI	29,440.00	1167	Canterbury City Council		20274915	7/24	
3056979	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	10,903.15	YI	10,903.15	4675	Folkestone and Hythe District Council		6509162	7/24	
3056980	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	8,121.23	YI	8,121.23	4675	Folkestone and Hythe District Council		6509804	7/24	
3056981	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,763.45	YI	5,763.45	4675	Folkestone and Hythe District Council	651321X 2023/24			
3056982	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,859.25	YI	7,859.25	4675	Folkestone and Hythe District Council	651478X 2023/24			
3056983	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	82,432.00	YI	82,432.00	4675	Folkestone and Hythe District Council		6526147	7/24	
3056984	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,025.43	YI	6,025.43	1164	Ashford Borough Council		7017453	7/24	202325227
3056985	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,811.35	YI	6,811.35	1164	Ashford Borough Council		7017551	7/24	202325227
3056986	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,632.46	YI	5,632.46	1164	Ashford Borough Council		7019044	7/24	202325227
3056987	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	5,632.46	YI	5,632.46	1164	Ashford Borough Council		7021171	7/24	202325227
3056988	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	7,990.24	YI	7,990.24	1164	Ashford Borough Council		7024376	7/24	202325227
3056989	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	116,224.00	YI	116,224.00	1164	Ashford Borough Council		7145494	7/24	202325227
3056990	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	39,494.45	YI	39,494.45	1108	Dartford Borough Council		21098390	7/24	
3056991	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,680.36	YI	6,680.36	1108	Dartford Borough Council	2110990X 2023/24			
3057010	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,680.36	YI	6,680.36	1130	Tonbridge & Malling Borough Council		2014436	7/24	
3057011	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	50,644.60	YI	50,644.60	1130	Tonbridge & Malling Borough Council		2010463	7/24	
3057012	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	26,880.00	YI	26,880.00	1130	Tonbridge & Malling Borough Council		2016695	7/24	
3057019	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	52,736.00	YI	52,736.00	1112	Gravesham Borough Council	502285P 2023/24			
3057020	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	211,200.00	YI	211,200.00	1120	Medway Council		10000266026	7/24	680138245
3057021	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	100,352.00	YI	100,352.00	1120	Medway Council		10000273405	7/24	680138245
3057063	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	1,906.14	YI	1,906.14	1130	Tonbridge & Malling Borough Council		82086267	7/24	
3057064	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,418.39	YI	6,418.39	1120	Medway Council		16000130195	7/24	680138245
3057065	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	923.71	YI	923.71	1131	Tunbridge Wells Borough Council		2050085		823856118
3057066	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-6,656.00	YI	-6,656.00	1131	Tunbridge Wells Borough Council	100855401 2022/23 RV			823856118
3057067	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	34,493.22	YI	34,493.22	1131	Tunbridge Wells Borough Council		100855125	7/24	823856118
3057068	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-1,510.59	YI	-1,510.59	1131	Tunbridge Wells Borough Council	100855401 2017/18 RV			823856118
3057069	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-6,409.00	YI	-6,409.00	1131	Tunbridge Wells Borough Council	100855401 2018/19 RV			823856118
3057070	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-6,552.00	YI	-6,552.00	1131	Tunbridge Wells Borough Council	100855401 2019/20 RV			823856118
3057071	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-6,656.00	YI	-6,656.00	1131	Tunbridge Wells Borough Council	100855401 2020/21 RV			823856118
3057072	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-6,656.00	YI	-6,656.00	1131	Tunbridge Wells Borough Council	100855401 2021/22 RV			823856118
3057415	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	12,050.85	YI	12,050.85	1120	Medway Council		12123722	7/24	680138245
3057416	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	26,414.29	YI	26,414.29	1120	Medway Council		12264149	7/24	680138245

3057417	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	10,472.76	YI	10,472.76	1120	Medway Council		12377209	7/24	680138245
3057418	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	6,156.41	YI	6,156.41	1120	Medway Council	1238478X 2023/24			680138245
3056551	No further Analysis	Premises	30420	Water services	358.02	ZI	358.02	4685	South East Water Ltd	10417529-0 (Mar23)			522 9437 44
3056580	No further Analysis	Premises	30420	Water services	514.78	ZI	514.78	940	Southern Water	0004 0542 57858 (Feb23)			813037856
3056615	No further Analysis	Premises	30420	Water services	479.12	ZI	479.12	4685	South East Water Ltd	10743235-X (Apr23)			522 9437 44
3056661	No further Analysis	Premises	30420	Water services	339.28	ZI	339.28	4556	Scottish Water Business Stream Ltd	2722438/2004198			945850885
3056677	No further Analysis	Premises	30420	Water services	406.99	ZI	406.99	4556	Scottish Water Business Stream Ltd	2739992/2073060			945850885
3056764	No further Analysis	Premises	30420	Water services	603.71	ZI	603.71	4685	South East Water Ltd	20597467-6 (Apr23)			522 9437 44
3056765	No further Analysis	Premises	30420	Water services	-1,156.96	ZI	-1,156.96	4685	South East Water Ltd	20597467-6 (Mar22)			522 9437 44
3056817	No further Analysis	Premises	30420	Water services	390.05	ZI	390.05	4556	Scottish Water Business Stream Ltd	2722577/1974770			945850885
3056887	No further Analysis	Premises	30420	Water services	1,642.92	ZI	1,642.92	4556	Scottish Water Business Stream Ltd	2791488/18			945850885
3056892	No further Analysis	Premises	30420	Water services	-6,151.51	ZI	-6,151.51	4556	Scottish Water Business Stream Ltd	2791488/2114535			945850885
3057014	No further Analysis	Premises	30420	Water services	282.83	ZI	282.83	4556	Scottish Water Business Stream Ltd	2734017/1884899			945850885
3057209	No further Analysis	Premises	30420	Water services	508.22	ZI	508.22	4556	Scottish Water Business Stream Ltd	2775416/2177734			945850885
3057213	No further Analysis	Premises	30420	Water services	557.5	ZI	557.5	4549	Castle Water Ltd	2602500-8735156			GB189775040
3057305	No further Analysis	Premises	30420	Water services	278.26	ZI	278.26	4685	South East Water Ltd	30484057-7 (Apr23)			522 9437 44
3057391	No further Analysis	Premises	30420	Water services	309.8	ZI	309.8	4685	South East Water Ltd	20529787-1 (Apr23)			522 9437 44
3057420	No further Analysis	Premises	30420	Water services	292.59	ZI	292.59	4685	South East Water Ltd	20568504-9 (Apr23)			522 9437 44
3057422	No further Analysis	Premises	30420	Water services	332.73	ZI	332.73	4685	South East Water Ltd	20586739-4 (Apr23)			522 9437 44
3057423	No further Analysis	Premises	30420	Water services	275.38	ZI	275.38	4685	South East Water Ltd	20622102-3 (Apr23)			522 9437 44
3056579	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	19,401.00	FI	23,281.20	4221	Kent County Council, CTS Vehicle Services	VMC8051			204269191
3056591	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	257.5	FI	309	1724	Emergency One (UK) Ltd		34041		499048396
3056603	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	4,785.98	FI	5,743.18	5159	Tructyre Fleet Management Ltd		10289		673738693
3056644	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	485.48	FI	582.58	485	Godiva Ltd		23000762		200462227
3056663	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	5,788.01	FI	6,945.61	4909	Michelin Tyre PLC	U114821527			278345231
3056731	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	674.21	FI	809.05	4929	Robins & Day		13298407		272369149
3056766	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	430	FI	516	657	LCP Engineering Co Ltd	01T104049			201169705
3056770	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	544	FI	652.8	1213	Scania (Great Britain) Ltd		24667616		485809107
3056788	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	8,692.67	FI	10,431.20	4204	Terberg DTS UK Ltd		579052		708304259
3056789	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	8,692.67	FI	10,431.20	4204	Terberg DTS UK Ltd		579043		708304259
3056790	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	1,463.12	FI	1,755.74	4204	Terberg DTS UK Ltd		579206		708304259
3056802	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	378.28	FI	453.94	4979	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway		24125804		884241119
3056803	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	433.62	FI	520.34	116	Angloco Ltd	OP/I050519			427545246
3056803	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	464.15	FI	556.98	116	Angloco Ltd	OP/I050519			427545246
3056826	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	285.3	FI	342.36	817	Pirtek (Medway) Ltd	MED14091			619420645
3057076	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	507.74	FI	609.29	5141	Strongs Plastic Products Ltd		80258		4.25E+11
3057089	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	366.64	FI	439.97	2302	Haynes Ford		23004440		203084901
3057112	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	876.72	FI	1,052.06	485	Godiva Ltd		23000870		200462227
3057116	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	2,932.65	FI	3,519.18	4204	Terberg DTS UK Ltd		580009		708304259
3057117	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	2,916.65	FI	3,499.98	4204	Terberg DTS UK Ltd		580010		708304259
3057119	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	1,780.00	FI	2,136.00	4204	Terberg DTS UK Ltd		580021		708304259
3057192	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	-544	FI	-652.8	1213	Scania (Great Britain) Ltd		24914259		485809107
3057196	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	252	FI	302.4	937	South Eastern Auto Elec Sus		10242595		202986365
3057197	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	445.4	FI	534.48	1213	Scania (Great Britain) Ltd		24667692		485809107
3057198	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	429.25	FI	515.1	1213	Scania (Great Britain) Ltd		24667769		485809107
3057204	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	945	FI	1,134.00	4943	Logistics UK		300370021		217853550
3057206	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	360	FI	432	380	East Kent Components Ashford Ltd	AS493734			702905458
3057234	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	360	FI	432	380	East Kent Components Ashford Ltd	AS4904044			702905458
3057238	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	322.19	FI	386.63	272	Clark Masts (Technical Services) Ltd		34662		339086535
3057239	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	264.74	FI	317.69	4204	Terberg DTS UK Ltd		579203		708304259
3057241	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	608.5	FI	730.2	2302	Haynes Ford		23004493		203084901
3057296	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	1,518.95	FI	1,822.74	1213	Scania (Great Britain) Ltd		24667562		485809107
3057298	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	480	FI	576	1250	Hydraulic Crane Services		86788		810558544
3057306	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	268	FI	321.6	5179	Charles Pugh (Windscreens) trading as National Windscreens	I331OA672			580900151
3057318	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	252	FI	302.4	937	South Eastern Auto Elec Sus		10252740		202986365
3057321	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	677.52	FI	813.02	485	Godiva Ltd		23000933		200462227
3057328	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	2,916.65	FI	3,499.98	4204	Terberg DTS UK Ltd		578423		708304259
3057339	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	1,462.00	FI	1,754.40	1213	Scania (Great Britain) Ltd		24667637		485809107
3057351	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	5,692.67	FI	6,831.20	4204	Terberg DTS UK Ltd		580776		708304259
3057407	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	441.88	FI	530.26	485	Godiva Ltd		23000966		200462227
3057436	No further Analysis	Transport	40100	Vehicle repair, maintenace and running costs	1,822.40	FI	2,186.88	1213	Scania (Great Britain) Ltd		24668117		485809107
3056508	No further Analysis	Transport	40200	Vehicle fuel	5,776.00	FI	6,931.20	4939	Certas Energy UK Limited trading as Emo Oil		8545226		844283419
3056533	No further Analysis	Transport	40200	Vehicle fuel	15,368.16	FI	18,441.79	3834	Allstar Business Solutions Ltd	E2016863875			747880191
3056542	No further Analysis	Transport	40200	Vehicle fuel	5,776.00	FI	6,931.20	4939	Certas Energy UK Limited trading as Emo Oil		8545255		844283419
3056588	No further Analysis	Transport	40200	Vehicle fuel	5,776.00	FI	6,931.20	4939	Certas Energy UK Limited trading as Emo Oil		8545208		844283419
3056864	No further Analysis	Transport	40200	Vehicle fuel	5,805.66	FI	6,966.79	4939	Certas Energy UK Limited trading as Emo Oil		8584133		844283419
3056865	No further Analysis	Transport	40200	Vehicle fuel	5,804.50	FI	6,965.40	4939	Certas Energy UK Limited trading as Emo Oil		8584149		844283419
3057377	No further Analysis	Transport	40200	Vehicle fuel	4,491.60	FI	5,389.92	4939	Certas Energy UK Limited trading as Emo Oil		8643334		844283419
3057405	No further Analysis	Transport	40200	Vehicle fuel	5,614.50	FI	6,737.40	4939	Certas Energy UK Limited trading as Emo Oil		8643337		844283419
3056587	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,106.37	FI	2,527.64	5205	Ashford Accident Repair Centre Ltd		18356		377920516
3057448	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,271.48	FI	2,725.78	5205	Ashford Accident Repair Centre Ltd		18439		377920516
3056520	No further Analysis	Transport	40400	Fares, tolls and Parking	5,409.86	ZI	5,409.86	4699	Click Travel		3359742		799566639
3056521	No further Analysis	Transport	40400	Fares, tolls and Parking	-254.1	ZI	-254.1	4699	Click Travel		3361603		799566639
3056556	No further Analysis	Supplies & Services	50100	Office Furniture & Furnishings	5,307.13	FI	6,368.56	1132	Kent Commercial Services	CIO000468			204269191
3056566	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	5,838.05	FI	7,005.66	1132	Kent Commercial Services	CIO000476			204269191
3056566	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	474.58	FI	569.5	1132	Kent Commercial Services	CIO000476			204269191
3056566	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	824.92	FI	989.9	1132	Kent Commercial Services	CIO000476			204269191
3056566	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	1,237.38	FI	1,484.86	1132	Kent Commercial Services	CIO000476			204269191
3056566	No further Analysis	Supplies & Services	50100	Office Furniture & Furnishings	9,953.50	FI	11,944.20	1132	Kent Commercial Services	CIO000476			204269191
3056453	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	550	FI	660	4518	Westbury Signs Ltd t/a Chegworth Graphics		90907		934 5064 26
3056454	Control Location Move	Supplies & Services	50120	Printing, Stationery and General Office Expenses	349	FI	418.8	4518	Westbury Signs Ltd t/a Chegworth Graphics		90903		934 5064 26
3056619	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	501.11	FI	601.33	4236	Ricoh UK Ltd		102207536		524161280
3056619	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	5,168.93	FI	6,202.72	4236	Ricoh UK Ltd		102207536		524161280
3057074	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	-253.43	FI	-304.12	1132	Kent Commercial Services	CON1524CR			204269191
3057297	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	906.25	FI	1,087.50	5067	Smart Print Services Ltd		105973		725423449
3057316	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	709	FI	850.8	4357	RGVA Ltd		8094		232 3452 40
3056285	New Threats	Supplies & Services	50200	Operational Equipment	414.57	FI	497.48	4278	Beechwood Equipment Ltd		4677		902195152
3056285	New Threats	Supplies & Services	50200	Operational Equipment	414.57	FI	497.48	4278	Beechwood Equipment Ltd		4677		902195152

3056443	No further Analysis	Supplies & Services	50200	Operational Equipment	563	FI	675.6	3949	Affinity Water Ltd			635005	600431504
3056444	No further Analysis	Supplies & Services	50200	Operational Equipment	563	FI	675.6	3949	Affinity Water Ltd			635007	600431504
3056458	Vehicle Servicing and Maintenance Project	Supplies & Services	50200	Operational Equipment	-12,665.58	FI	-15,198.70	4221	Kent County Council, CTS Vehicle Services	VMC1529CR			204269191
3056481	No further Analysis	Supplies & Services	50200	Operational Equipment	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			635006	600431504
3056585	No further Analysis	Supplies & Services	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited			25501	378025540
3056649	No further Analysis	Supplies & Services	50200	Operational Equipment	610.8	FI	732.96	2413	Drager Safety			2910310862	897999504
3056650	No further Analysis	Supplies & Services	50200	Operational Equipment	1,474.80	FI	1,769.76	5075	Aico Ltd	SI2300023983			581540737
3056650	No further Analysis	Supplies & Services	50200	Operational Equipment	3,518.00	FI	4,221.60	5075	Aico Ltd	SI2300023983			581540737
3056653	No further Analysis	Supplies & Services	50200	Operational Equipment	11,319.00	FI	13,582.80	5075	Aico Ltd	SI2300024235			581540737
3056687	No further Analysis	Supplies & Services	50200	Operational Equipment	450.3	FI	540.36	3873	Cromwell			39247579	115571387
3056696	No further Analysis	Supplies & Services	50200	Operational Equipment	286	FI	343.2	943	Speedings Ltd			2257	389539681
3056696	No further Analysis	Supplies & Services	50200	Operational Equipment	378	FI	453.6	943	Speedings Ltd			2257	389539681
3056705	No further Analysis	Supplies & Services	50200	Operational Equipment	1,500.00	RI	1,500.00	3890	Blockabox Ltd	KFRS/025			
3056705	No further Analysis	Supplies & Services	50200	Operational Equipment	700	RI	700	3890	Blockabox Ltd	KFRS/025			
3056720	No further Analysis	Supplies & Services	50200	Operational Equipment	640	FI	768	1247	Ling Metals Limited			25528	378025540
3056837	No further Analysis	Supplies & Services	50200	Operational Equipment	14,406.00	FI	17,287.20	5075	Aico Ltd	SI2300025273			581540737
3056856	No further Analysis	Supplies & Services	50200	Operational Equipment	707.5	FI	849	4087	Angus Fire Ltd			8058917	161360044
3056856	No further Analysis	Supplies & Services	50200	Operational Equipment	870	FI	1,044.00	4087	Angus Fire Ltd			8058917	161360044
3056856	No further Analysis	Supplies & Services	50200	Operational Equipment	450	FI	540	4087	Angus Fire Ltd			8058917	161360044
3056861	No further Analysis	Supplies & Services	50200	Operational Equipment	2,894.50	FI	3,473.40	5075	Aico Ltd	SI2300025100			581540737
3056861	No further Analysis	Supplies & Services	50200	Operational Equipment	3,518.00	FI	4,221.60	5075	Aico Ltd	SI2300025100			581540737
3056869	No further Analysis	Supplies & Services	50200	Operational Equipment	1,636.20	FI	1,963.44	180	BOC Ltd			3072556604	226556555
3056870	No further Analysis	Supplies & Services	50200	Operational Equipment	364.95	FI	437.94	4229	Delta Fire Ltd			87333	571552636
3056899	No further Analysis	Supplies & Services	50200	Operational Equipment	925	FI	1,110.00	1247	Ling Metals Limited			25538	378025540
3057085	No further Analysis	Supplies & Services	50200	Operational Equipment	562.8	FI	675.36	5076	Thomas Kneale & Co Ltd	TK 139775			147772145
3057085	No further Analysis	Supplies & Services	50200	Operational Equipment	935.9	FI	1,123.08	5076	Thomas Kneale & Co Ltd	TK 139775			147772145
3057085	No further Analysis	Supplies & Services	50200	Operational Equipment	1,026.00	FI	1,231.20	5076	Thomas Kneale & Co Ltd	TK 139775			147772145
3057102	No further Analysis	Supplies & Services	50200	Operational Equipment	750	FI	900	3459	Fire Hosetech Ltd			9527	534546834
3057191	No further Analysis	Supplies & Services	50200	Operational Equipment	714.19	FI	857.03	1680	Screwfix Direct			1366504704	232555575
3057229	No further Analysis	Supplies & Services	50200	Operational Equipment	468.28	FI	561.94	5195	Byotrol Technology Ltd	IN00013850			292732582
3057233	No further Analysis	Supplies & Services	50200	Operational Equipment	1,068.00	FI	1,281.60	3579	Safequip			67773	751250263
3057240	No further Analysis	Supplies & Services	50200	Operational Equipment	967.2	FI	1,160.64	4309	Rocket Bags (Lyons Presentations Group Ltd)			1105062	GB452297636
3057303	No further Analysis	Supplies & Services	50200	Operational Equipment	337.57	FI	405.08	2413	Drager Safety			2910312467	897999504
3057311	No further Analysis	Supplies & Services	50200	Operational Equipment	1,471.80	FI	1,766.16	3459	Fire Hosetech Ltd			9550	534546834
3057312	No further Analysis	Supplies & Services	50200	Operational Equipment	562.8	FI	675.36	5076	Thomas Kneale & Co Ltd	TK 139949			147772145
3057312	No further Analysis	Supplies & Services	50200	Operational Equipment	935.9	FI	1,123.08	5076	Thomas Kneale & Co Ltd	TK 139949			147772145
3057330	No further Analysis	Supplies & Services	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited			25562	378025540
3057330	No further Analysis	Supplies & Services	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited			25562	378025540
3057342	No further Analysis	Supplies & Services	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited			25563	378025540
3056076	BA Upgrade ongoing expenditure	Supplies & Services	50210	Operational Equipment Maintenance	474.39	FI	569.27	2413	Drager Safety			2910308399	897999504
3056288	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	3,024.86	FI	3,629.83	275	Clan Tools & Plant Ltd	INV32351			356854811
3056289	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	5,336.84	FI	6,404.21	275	Clan Tools & Plant Ltd	INV32352			356854811
3056381	BA Upgrade ongoing expenditure	Supplies & Services	50210	Operational Equipment Maintenance	400.58	FI	480.7	2413	Drager Safety			2910309594	897999504
3056552	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	12,027.93	FI	14,433.52	4447	Weber Rescue UK Ltd	23-R1877			GB 894 1433 07
3056691	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	335.25	FI	402.3	4261	Atman UK Limited	INV-2882			986277950
3056841	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	459	FI	550.8	4394	Motivair Compressor Ltd	IN170080			222348391
3056841	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	274.02	FI	328.82	4394	Motivair Compressor Ltd	IN170080			222348391
3056841	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	344.64	FI	413.57	4394	Motivair Compressor Ltd	IN170080			222348391
3056841	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	396.24	FI	475.49	4394	Motivair Compressor Ltd	IN170080			222348391
3056872	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	561.5	FI	673.8	275	Clan Tools & Plant Ltd	INV32371			356854811
3057087	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	322.9	FI	387.48	2490	Kingsdown Compressed Air Systems Ltd			59181	662195624
3057100	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	748.56	FI	898.27	4447	Weber Rescue UK Ltd	24-R1015			GB 894 1433 07
3054830	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			561005	600431504
3055102	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			573008	600431504
3055117	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			573009	600431504
3055941	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2208597			537456915
3055942	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2208598			537456915
3055944	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2208599			537456915
3055946	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2208594			537456915
3055947	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2208585			537456915
3056158	No further Analysis	Supplies & Services	50220	Hydrants	410.05	FI	492.06	1456	Southern Water Ltd	200917/DF2104103			813037856
3056222	No further Analysis	Supplies & Services	50220	Hydrants	939.13	FI	1,126.96	1456	Southern Water Ltd	200917/DF2104104			813037856
3056256	No further Analysis	Supplies & Services	50220	Hydrants	432.26	FI	518.71	1456	Southern Water Ltd	200917/DF2104105			813037856
3056257	No further Analysis	Supplies & Services	50220	Hydrants	939.13	FI	1,126.96	1456	Southern Water Ltd	200917/DF2104106			813037856
3056294	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2207860			537456915
3056295	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2207861			537456915
3056296	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2207862			537456915
3056435	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			635013	600431504
3056445	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd			635008	600431504
3056448	No further Analysis	Supplies & Services	50220	Hydrants	1,022.00	FI	1,226.40	3949	Affinity Water Ltd			636005	600431504
3056659	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2206836#			537456915
3056844	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227863			844278604
3056846	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227867			844278604
3056847	No further Analysis	Supplies & Services	50220	Hydrants	418.47	FI	502.16	2092	South East Water Ltd	INV0227868			844278604
3056848	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227869			844278604
3056849	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227870			844278604
3056851	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227871			844278604
3056858	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227872			844278604
3056863	No further Analysis	Supplies & Services	50220	Hydrants	1,016.42	FI	1,219.70	2092	South East Water Ltd	INV0227873			844278604
3056866	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227874			844278604
3056868	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227875			844278604
3056876	No further Analysis	Supplies & Services	50220	Hydrants	1,016.42	FI	1,219.70	2092	South East Water Ltd	INV0227876			844278604
3056901	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227877			844278604
3056902	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227878			844278604
3056903	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227879			844278604
3056905	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227881			844278604
3056906	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227882			844278604
3056908	No further Analysis	Supplies & Services	50220	Hydrants	580.32	FI	696.38	2092	South East Water Ltd	INV0227883			844278604

3056909	No further Analysis	Supplies & Services	50220	Hydrants	1,016.42	FI	1,219.70	2092	South East Water Ltd	INV0227884		844278604
3057093	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227865		844278604
3057222	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227983		844278604
3057223	No further Analysis	Supplies & Services	50220	Hydrants	600.05	FI	720.06	2092	South East Water Ltd	INV0227980		844278604
3057224	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227982		844278604
3057225	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227985		844278604
3057226	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227987		844278604
3057227	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227989		844278604
3057246	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227984		844278604
3057247	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227988		844278604
3057248	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227991		844278604
3057249	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227992		844278604
3057250	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227993		844278604
3057252	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228002		844278604
3057253	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0228003		844278604
3057254	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0228004		844278604
3057255	No further Analysis	Supplies & Services	50220	Hydrants	1,016.42	FI	1,219.70	2092	South East Water Ltd	INV0227998		844278604
3057256	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228005		844278604
3057257	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228008		844278604
3057258	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228001		844278604
3057259	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227999		844278604
3057260	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228007		844278604
3057261	No further Analysis	Supplies & Services	50220	Hydrants	1,382.64	FI	1,659.17	2092	South East Water Ltd	INV0227996		844278604
3057262	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228011		844278604
3057263	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0227994		844278604
3057265	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0227997		844278604
3057266	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228009		844278604
3057267	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228010		844278604
3057268	No further Analysis	Supplies & Services	50220	Hydrants	600.05	FI	720.06	2092	South East Water Ltd	INV0228012		844278604
3057269	No further Analysis	Supplies & Services	50220	Hydrants	368.29	FI	441.95	2092	South East Water Ltd	INV0228013		844278604
3057270	No further Analysis	Supplies & Services	50220	Hydrants	600.05	FI	720.06	2092	South East Water Ltd	INV0228014		844278604
3057271	No further Analysis	Supplies & Services	50220	Hydrants	600.05	FI	720.06	2092	South East Water Ltd	INV0228015		844278604
3057272	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0228016		844278604
3057346	No further Analysis	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0227861		844278604
3057372	No further Analysis	Supplies & Services	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0228000		844278604
3057373	No further Analysis	Supplies & Services	50220	Hydrants	600.05	FI	720.06	2092	South East Water Ltd	INV0227986		844278604
3057374	No further Analysis	Supplies & Services	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0228006		844278604
3057293	No further Analysis	Supplies & Services	50245	Recreational and Fitness equipment	750	FI	900	4960	Halfords Group Ltd		1800001030	797077669
3057341	No further Analysis	Supplies & Services	50250	Food and Refreshments	434	FI	520.8	4171	Thyme 2 Dine Catering Services		14274	852052351
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	264.14	FI	316.97	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	401.46	FI	481.75	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	264.14	FI	316.97	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056513	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd		1049285	947896150
3056633	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	315	FI	378	4631	Sleepeezee	OP/I661312		
3057108	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951	Bristol Care - Bristol Uniforms Ltd		1052962	947896150
3057317	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	294	FI	352.8	4173	Rosenbauer UK Plc		16879	931768306
3057325	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	787.4	FI	944.88	4951	Bristol Care - Bristol Uniforms Ltd		1060671	947896150
3057348	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd		1058350	947896150
3056582	No further Analysis	Supplies & Services	50310	External Audit Fee	16,835.00	FI	20,202.00	3975	Grant Thornton UK LLP		30156201	835586102
3056516	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	683	YI	683	3675	Edenred (UK Group) Ltd	INV2785283		2079310700
3056586	Wider Activities	Supplies & Services	50320	Bought in Services and Professional Fees	1,905.00	FI	2,286.00	4506	Pillory Barn Design Ltd	INV-5767		619 1559 27
3056596	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	418	FI	501.6	3047	Intra Orbis Ltd		31/03/6701	855379092
3056679	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	864.5	FI	1,037.40	4070	Commercial Services Kent Ltd	EMPINV454		985408677
3056679	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	3,610.00	YI	3,610.00	4070	Commercial Services Kent Ltd	EMPINV454		985408677
3056781	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,150.29	FI	8,580.35	4633	Lancashire County Council		5101538429	GB 155 7121 74
3056782	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,150.29	FI	8,580.35	4633	Lancashire County Council		5101538435	GB 155 7121 74
3056783	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,150.29	FI	8,580.35	4633	Lancashire County Council		5101538442	GB 155 7121 74
3056871	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,000.00	FI	1,200.00	2385	Dun & Bradstreet Ltd	CI-00140916		505189158
3056879	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	900	FI	1,080.00	4714	Haymarket Media Group Ltd		50226991	232584272
3056893	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	526.05	FI	631.26	4692	DriveTech UK Ltd ta DriveTech		143075	188031110
3057147	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,280.00	FI	1,536.00	5074	Local Pensions Partnership Administration Ltd	INV-00388		270765881
3057309	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	4,125.00	FI	4,950.00	4609	Link Treasury Service Ltd	DFE80206131		GB191 2290 17
3057364	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,244.00	FI	1,492.80	5074	Local Pensions Partnership Administration Ltd	INV-00399		270765881
3057375	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	2,730.00	FI	3,276.00	5225	BiP Solutions Ltd		126078	383030966
3057398	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,000.00	FI	8,400.00	1120	Medway Council		600346293	680138245
3056922	No further Analysis	Supplies & Services	50325	Legal Fees	4,500.00	FI	5,400.00	3602	David Stotesbury		2372	752460635
3057216	Vehicle Servicing and Maintenance Project	Supplies & Services	50325	Legal Fees	6,952.34	FI	8,342.81	4888	DLA Piper UK LLP		9020006722	823809815
3056575	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	12,342.15	FI	14,810.58	663	Local Government Association		64008114	676078107
3056665	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	7,642.44	FI	9,170.93	4916	The Copyright Licencing Agency Ltd		1032552	386463025
3056697	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	2,100.00	FI	2,520.00	1170	Kent County Council		900169171	204269191
3056880	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	60,000.00	FI	72,000.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC 6325		902 1954 46
3057090	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	76,517.54	FI	91,821.05	4458	Home Office		2628484	GB888816061
3057091	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	3,350.40	FI	4,020.48	3289	Airwave Solutions Ltd	0940000024-141		904440552
3057101	No further Analysis	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	3,059.10	FI	3,670.92	2887	Radiocoms Systems Ltd	RSLSI23002011		204597703
3056631	No further Analysis	Supplies & Services	50420	Telephone Costs	266.74	FI	320.09	3575	Virgin Business Media	817882-197		591819014
3056682	No further Analysis	Supplies & Services	50420	Telephone Costs	2,136.05	FI	2,563.26	1083	Wireless Logic Ltd	AP/1393162		766073905
3056896	No further Analysis	Supplies & Services	50420	Telephone Costs	4,516.35	FI	5,419.62	4946	Daisy Corporate Services Trading Ltd		12307398	722471355
3056897	No further Analysis	Supplies & Services	50420	Telephone Costs	1,908.67	FI	2,290.40	81	O2 (UK) Limited		19949062	778603785
3057084	No further Analysis	Supplies & Services	50420	Telephone Costs	37,080.00	FI	44,496.00	4655	Vision Unique Equipment Ltd		134221	757745680
3057084	No further Analysis	Supplies & Services	50420	Telephone Costs	2,520.00	FI	3,024.00	4655	Vision Unique Equipment Ltd		134221	757745680
3057302	No further Analysis	Supplies & Services	50420	Telephone Costs	566.94	FI	680.33	4339	Reliance High-Tech Limited		24010598	340833571
3057307	No further Analysis	Supplies & Services	50420	Telephone Costs	4,858.89	FI	5,830.67	201	British Telecom Plc	VP 72855170 M26901 DW		245719348
3057412	No further Analysis	Supplies & Services	50420	Telephone Costs	355	FI	426	81	O2 (UK) Limited		20356894	778603785
3057413	No further Analysis	Supplies & Services	50420	Telephone Costs	1,047.04	FI	1,256.45	81	O2 (UK) Limited		20370003	778603785
3056553	Improvement of customers and premises risk management	Supplies & Services	50440	Computer hardware, consumables & peripherals	2,581.80	FI	3,098.16	3840	XMA Limited	LD81774		371845576

3056787	Devices reprocurement and refresh	Supplies & Services	50440	Computer hardware, consumables & peripherals	632	FI	758.4	4832	Bechtle Direct Ltd		1024399296	699374267
3057215	Control Location Move	Supplies & Services	50440	Computer hardware, consumables & peripherals	429.99	FI	515.99	5009	Kingsfield Computer Products Ltd		115940	687391287
3056505	No further Analysis	Supplies & Services	50450	Computer Software	20,007.00	FI	24,008.40	4216	Airbus Defence and Space Limited	IN035935		582537322
3056589	CAFM System	Supplies & Services	50450	Computer Software	1,125.00	FI	1,350.00	5154	Concerto Support Services Ltd		7395	991292294
3056651	No further Analysis	Supplies & Services	50450	Computer Software	2,000.00	FI	2,400.00	5211	Recite Me Ltd		3459	114648030
3056700	No further Analysis	Supplies & Services	50450	Computer Software	14,620.00	FI	17,544.00	4002	Ricardo-AEA Limited		6199401	144024745
3056729	No further Analysis	Supplies & Services	50450	Computer Software	4,264.00	FI	5,116.80	1213	Scania (Great Britain) Ltd		3329861	485809107
3056889	No further Analysis	Supplies & Services	50450	Computer Software	2,765.70	FI	3,318.84	4812	Viewpoint Construction Software Ltd	UK28226		734189421
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	354.1	FI	424.92	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	367.47	FI	440.96	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	411.6	FI	493.92	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	489.9	FI	587.88	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	4,649.64	FI	5,579.57	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	275.79	FI	330.95	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	483.3	FI	579.96	2876	Premier Inn		58136	243292864
3056519	No further Analysis	Supplies & Services	50500	Accomodation Costs	259.98	FI	311.98	2876	Premier Inn		58136	243292864
3056520	No further Analysis	Supplies & Services	50500	Accomodation Costs	815.59	FI	978.71	4699	Click Travel		3359742	799566639
3056852	No further Analysis	Supplies & Services	50535	Grants and Contributions	10,312.32	YI	10,312.32	1919	West Sussex County Council		8001678768	193604455
3056618	No further Analysis	Supplies & Services	50540	Publicity	2,734.85	ZI	2,734.85	4891	Inc Dot Com Ltd		41652	779706177
3057401	No further Analysis	Supplies & Services	50540	Publicity	261	ZI	261	4892	Cliffe Enterprise Ltd		22635	201988114
3056511	No further Analysis	Supplies & Services	50550	Miscellaneous fees and charges	2,333.06	FI	2,799.67	663	Local Government Association		64007776	676078107
3057360	No further Analysis	Supplies & Services	50560	Charitable donations	5,000.00	YI	5,000.00	5174	Kent Search and Rescue (Lowland)	KFRS Donation - Remote Operated Vehicle	n/a	
3056648	No further Analysis	Supplies & Services	50610	Miscellaneous Insurance - Excess	1,875.00	XI	1,875.00	4307	Fire & Rescue Indemnity Company Ltd	BL FL22 001122		
3056774	Roofing Replace	Exclude	C2000	Premises - Other Building Works	757.71	FI	909.25	5057	Amber Construction Services Ltd		5194	773990675
3057126	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	1,750.00	FI	2,100.00	4888	DLA Piper UK LLP		9020006267	823809815
3056487	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	18,279.20	FI	21,935.04	4954	Faithful + Gould Ltd		23011942	209861253
3056489	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	3,890.45	FI	4,668.54	4954	Faithful + Gould Ltd		23013590	209861253
3056605	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	870	RI	870	70000	Sundry Supplier	RSFQ06533		
3057127	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	2,850.00	XI	2,850.00	5098	Arthur J Gallagher Insurance Brokers Ltd		522362544	484746209
3057314	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	38,885.25	FI	46,662.30	4954	Faithful + Gould Ltd		23016663	209861253
3057350	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	1,385.00	FI	1,662.00	5069	Ground and Water Ltd	GWPR5314		978060490
3057205	No further Analysis	Exclude	C3010	Other- Plant and Equipment	8,500.00	FI	10,200.00	485	Godiva Ltd		23000823	200462227
3056459	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134052	757745680
3056460	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134051	757745680
3056461	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134046	757745680
3056462	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134045	757745680
3056716	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134424	757745680
3056717	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134425	757745680
3056718	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134426	757745680
3056719	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134427	757745680
3057219	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134841	757745680
3057221	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134843	757745680
3057244	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd		134842	757745680
3057082	No further Analysis	Exclude	C3040	Other Operational Vehicles	47,988.00	RI	47,988.00	70000	Sundry Supplier	MK22YCL		
3056694	Mobile Data Terminals	Exclude	C3050	IT & Communication	7,840.00	FI	9,408.00	4841	Centerprise International		90298994	849772272