

27/09/2023	3062481	No further Analysis	Supplies & Services	50460	Computer Technical Services	946.03	FI	1,135.24	4702	Softcat PLC	INVUK1011356	491	8485	03
28/09/2023	3062424	No further Analysis	Supplies & Services	50465	Computer network costs	14,300.00	FI	17,160.00	1120	Medway Council	2600002438	680138245		
07/09/2023	3061947	No further Analysis	Supplies & Services	50500	Accommodation Costs	565.83	FI	679	4699	Click Travel	3388716	799566639		
20/09/2023	3062082	No further Analysis	Supplies & Services	50535	Grants and Contributions	5,000.00	YI	5,000.00	1170	Kent County Council	900177718	204269191		
04/09/2023	3061695	Events	Supplies & Services	50540	Publicity	445	FI	534	534	5055 Phonophobia Ltd	1000370	873976461		
04/09/2023	3061695	Events	Supplies & Services	50540	Publicity	445	FI	534	534	5055 Phonophobia Ltd	1000370	873976461		
04/09/2023	3061695	Events	Supplies & Services	50540	Publicity	445	FI	534	534	5055 Phonophobia Ltd	1000370	873976461		
04/09/2023	3061695	Events	Supplies & Services	50540	Publicity	445	FI	534	534	5055 Phonophobia Ltd	1000370	873976461		
27/09/2023	3062480	Resources/Fees	Supplies & Services	50540	Publicity	2,180.00	FI	2,616.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	91624	934	5064	26
26/09/2023	3062532	Resources/Fees	Supplies & Services	50540	Publicity	360	RI	360	70000	Sundry Supplier	262			
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	417.54	FI	501.05	4805	DMS Property Maintenance	INV-4983	944801125		
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	12,607.77	FI	15,129.32	4805	DMS Property Maintenance	INV-4983	944801125		
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	950	FI	1,140.00	4805	DMS Property Maintenance	INV-4983	944801125		
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	2,500.00	FI	3,000.00	4805	DMS Property Maintenance	INV-4983	944801125		
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	921.24	FI	1,105.49	4805	DMS Property Maintenance	INV-4983	944801125		
27/09/2023	3062576	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	2,149.56	FI	2,579.47	4805	DMS Property Maintenance	INV-4983	944801125		
26/09/2023	3062577	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	15,342.76	FI	18,411.31	4805	DMS Property Maintenance	INV-4982	944801125		
26/09/2023	3062577	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	38,769.11	FI	46,522.93	4805	DMS Property Maintenance	INV-4982	944801125		
27/09/2023	3062578	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	1,675.24	FI	2,010.29	4805	DMS Property Maintenance	INV-4991	944801125		
27/09/2023	3062578	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	19,271.56	FI	23,125.87	4805	DMS Property Maintenance	INV-4991	944801125		
27/09/2023	3062578	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	1,320.00	FI	1,584.00	4805	DMS Property Maintenance	INV-4991	944801125		
27/09/2023	3062578	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	3,080.00	FI	3,696.00	4805	DMS Property Maintenance	INV-4991	944801125		
27/09/2023	3062578	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	2,184.00	FI	2,620.80	4805	DMS Property Maintenance	INV-4991	944801125		
27/09/2023	3062596	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	18,767.95	FI	22,521.54	4805	DMS Property Maintenance	INV-4993	944801125		
27/09/2023	3062596	Premises – Cyclical Capital Enhancements	Exclude	C2000	Premises - Other Building Works	8,060.55	FI	9,672.66	4805	DMS Property Maintenance	INV-4993	944801125		
15/09/2023	3062239	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	18,279.20	FI	21,935.04	4954	Faithful + Gould Ltd	23035255	209861253		
11/09/2023	3062047	Boilers and Heating Systems Replace	Exclude	C3000	Premises - Plant & Equipment	15,998.55	FI	19,198.26	4853	CLC Facilities Ltd	31633	802032590		
27/09/2023	3061651	PUMPS	Exclude	C3030	Appliances	62,934.25	FI	75,521.10	1724	Emergency One (UK) Ltd	35194	499048396		
07/09/2023	3061713	Water Units	Exclude	C3040	Other Operational Vehicles	505.5	FI	606.6	4655	Vision Unique Equipment Ltd	139030	757745680		
25/09/2023	3062525	New Threats People Carrier	Exclude	C3040	Other Operational Vehicles	1,228.85	FI	1,474.62	1408	Standby RSG UK Ltd	102252	431449660		
27/09/2023	3062584	Wildfire Delivery Vehicles	Exclude	C3040	Other Operational Vehicles	35,999.00	FI	43,198.80	5264	Midlands Truck & Van Ltd (Mercedes-Benz)	8012619	104522264		
27/09/2023	3062585	Wildfire Delivery Vehicles	Exclude	C3040	Other Operational Vehicles	35,999.00	FI	43,198.80	5264	Midlands Truck & Van Ltd (Mercedes-Benz)	8012620	104522264		
27/09/2023	3062586	Wildfire Delivery Vehicles	Exclude	C3040	Other Operational Vehicles	35,999.00	FI	43,198.80	5264	Midlands Truck & Van Ltd (Mercedes-Benz)	8012621	104522264		
27/09/2023	3062587	Wildfire Delivery Vehicles	Exclude	C3040	Other Operational Vehicles	35,999.00	FI	43,198.80	5264	Midlands Truck & Van Ltd (Mercedes-Benz)	8012622	104522264		
07/09/2023	3061203	ATRU support vehicle	Exclude	C3040	Other Operational Vehicles	60,607.86	FI	72,729.43	116	Anglocc Ltd	OP/051386	427545246		
27/09/2023	3060615	Water Units	Exclude	C3040	Other Operational Vehicles	2,400.00	FI	2,880.00	116	Anglocc Ltd	OP/051331	427545246		
27/09/2023	3060615	Water Units	Exclude	C3040	Other Operational Vehicles	2,400.00	FI	2,880.00	116	Anglocc Ltd	OP/051331	427545246		