

Trans_date	Transaction	Futher Analysis	Name	SERCOP	Account	Account name	Net Amour	Tax Code	Trans Total	Supplier	Supplier Name	Invoice	Vat Reg
11/8/2022	3051807	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015566	855079206
11/8/2022	3051808	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015565	855079206
11/3/2022	3051971	No further Analysis		Employees	450	Service Support Agency Staff	729	FI	874.8	762	New Appointments Group Ltd		6814 365614192
11/7/2022	3051972	No further Analysis		Employees	450	Service Support Agency Staff	1,079.66	FI	1,295.59	762	New Appointments Group Ltd		6815 365614192
11/3/2022	3051973	No further Analysis		Employees	450	Service Support Agency Staff	738.85	FI	886.62	762	New Appointments Group Ltd		6811 365614192
11/3/2022	3051974	No further Analysis		Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd		6812 365614192
11/3/2022	3051975	No further Analysis		Employees	450	Service Support Agency Staff	546.75	FI	656.1	762	New Appointments Group Ltd		6813 365614192
11/8/2022	3052044	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015659	855079206
11/8/2022	3052045	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015660	855079206
11/14/2022	3052068	No further Analysis		Employees	450	Service Support Agency Staff	812.74	FI	975.29	762	New Appointments Group Ltd		6884 365614192
11/9/2022	3052069	No further Analysis		Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd		6883 365614192
11/9/2022	3052070	No further Analysis		Employees	450	Service Support Agency Staff	899.1	FI	1,078.92	762	New Appointments Group Ltd		6882 365614192
11/10/2022	3052100	No further Analysis		Employees	450	Service Support Agency Staff	729	FI	874.8	762	New Appointments Group Ltd		6881 365614192
11/15/2022	3052235	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015853	855079206
11/16/2022	3052252	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	954.04	FI	1,144.85	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015756	855079206
11/16/2022	3052274	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015441	855079206
11/17/2022	3052331	No further Analysis		Employees	450	Service Support Agency Staff	1,022.72	FI	1,227.26	762	New Appointments Group Ltd		6953 365614192
11/17/2022	3052332	No further Analysis		Employees	450	Service Support Agency Staff	1,857.97	FI	2,229.56	762	New Appointments Group Ltd		6954 365614192
11/17/2022	3052333	No further Analysis		Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd		6956 365614192
11/17/2022	3052334	No further Analysis		Employees	450	Service Support Agency Staff	791.63	FI	949.96	762	New Appointments Group Ltd		6957 365614192
11/17/2022	3052335	No further Analysis		Employees	450	Service Support Agency Staff	637.88	FI	765.46	762	New Appointments Group Ltd		6955 365614192
11/22/2022	3052446	No further Analysis		Employees	450	Service Support Agency Staff	276.38	FI	331.66	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015752	855079206
11/22/2022	3052447	No further Analysis		Employees	450	Service Support Agency Staff	690.95	FI	829.14	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015754	855079206
11/22/2022	3052448	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015852	855079206
11/23/2022	3052552	No further Analysis		Employees	450	Service Support Agency Staff	690.95	FI	829.14	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015854	855079206
11/23/2022	3052558	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	954.04	FI	1,144.85	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015867	855079206
11/24/2022	3052573	No further Analysis		Employees	450	Service Support Agency Staff	778.2	FI	933.84	762	New Appointments Group Ltd		7022 365614192
11/24/2022	3052574	No further Analysis		Employees	450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		7023 365614192
11/24/2022	3052575	No further Analysis		Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd		7025 365614192
11/24/2022	3052576	No further Analysis		Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd		7026 365614192
11/24/2022	3052580	No further Analysis		Employees	450	Service Support Agency Staff	899.1	FI	1,078.92	762	New Appointments Group Ltd		7024 365614192
11/30/2022	3052665	Devices repocurement and refresh		Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015951	855079206
11/30/2022	3052692	No further Analysis		Employees	450	Service Support Agency Staff	690.95	FI	829.14	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015952	855079206
11/3/2022	3051965	No further Analysis		Employees	10101	Non Taxable Employee Expenses	500	XI	500	128	ASE (Eye Care Plans) Ltd		84446 680077727
11/3/2022	3051965	No further Analysis		Employees	10101	Non Taxable Employee Expenses	590	FI	708	128	ASE (Eye Care Plans) Ltd		84446 680077727
11/10/2022	3052046	No further Analysis		Employees	10101	Non Taxable Employee Expenses	4,172.75	XI	4,172.75	4694	Duradiamond Healthcare Ltd		942862 806426440
11/10/2022	3052046	No further Analysis		Employees	10101	Non Taxable Employee Expenses	18,028.02	FI	21,633.62	4694	Duradiamond Healthcare Ltd		942862 806426440
11/14/2022	3052185	No further Analysis		Employees	10101	Non Taxable Employee Expenses	18,217.76	FI	21,861.31	4694	Duradiamond Healthcare Ltd		943249 806426440
11/24/2022	3052596	No further Analysis		Employees	10400	Employee Related Insurance - Premium	5,838.37	XI	5,838.37	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis		Employees	10400	Employee Related Insurance - Premium	8,173.71	XI	8,173.71	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis		Employees	10400	Employee Related Insurance - Premium	83,949.79	XI	83,949.79	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis		Employees	10400	Employee Related Insurance - Premium	#####	XI	#####	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/15/2022	3051481	Bursary Fund		Employees	10500	Training and Conferencing Expenses	630	FI	756	4664	Chartered Management Institute	INV003072168	GB 738 3345 20
11/3/2022	3051708	Bursary Fund		Employees	10500	Training and Conferencing Expenses	5,840.00	XI	5,840.00	5030	University of Bath	219497589-2	639542122
11/1/2022	3051852	No further Analysis		Employees	10500	Training and Conferencing Expenses	499	FI	598.8	3857	RICS	INV-00183246 - 6888831	584940013
11/2/2022	3051942	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,780.00	FI	2,136.00	3481	Xact Consultancy & Training Ltd	22-1943	855457004
11/3/2022	3051956	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,000.00	XI	1,000.00	70000	Sundry Supplier	JQA2022-065	
11/2/2022	3051957	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,780.00	FI	4,536.00	3857	RICS		6888831 584940013
11/14/2022	3052021	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,392.50	XI	3,392.50	4025	College of Policing		90076445 216814491
11/10/2022	3052034	No further Analysis		Employees	10500	Training and Conferencing Expenses	380	FI	456	4780	Environtec Ltd		207802 630894429
11/11/2022	3052057	Fire Investigation		Employees	10500	Training and Conferencing Expenses	1,200.00	FI	1,440.00	3865	Legal Experience Training	INV-1804	988688225
11/9/2022	3052086	No further Analysis		Employees	10500	Training and Conferencing Expenses	4,025.00	FI	4,830.00	4673	Adventure Lifesigns Training Limited		785 277 6687 37
11/11/2022	3052144	No further Analysis		Employees	10500	Training and Conferencing Expenses	2,702.00	FI	3,242.40	3221	Peter Stanley Training Ltd	SI-478	929299470
11/11/2022	3052145	No further Analysis		Employees	10500	Training and Conferencing Expenses	580	FI	696	2973	SHL Group Ltd	SIUK358187	664160247
11/11/2022	3052147	No further Analysis		Employees	10500	Training and Conferencing Expenses	560	FI	672	1723	Buckinghamshire & Milton Keynes Fire Authority		4000002071 824155836
11/30/2022	3052153	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,300.00	FI	1,560.00	3481	Xact Consultancy & Training Ltd	22-2008	855457004
11/30/2022	3052154	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,900.00	FI	4,680.00	3481	Xact Consultancy & Training Ltd	22-2009	855457004
11/11/2022	3052172	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,890.00	FI	2,268.00	3481	Xact Consultancy & Training Ltd	22-2023	855457004
11/15/2022	3052177	No further Analysis		Employees	10500	Training and Conferencing Expenses	8,945.00	XI	8,945.00	4592	BARTA - British Animal Rescue & Trauma Care Association	INV-0414	252312635
11/14/2022	3052194	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,392.50	FI	3,392.50	4025	College of Policing		90076809 216814491
11/11/2022	3052204	Detection, Identification & Monitoring - DIM		Employees	10500	Training and Conferencing Expenses	3,840.00	FI	4,608.00	4298	JM Hazmat Consultancy Ltd	INV 11 2022	
11/11/2022	3052205	No further Analysis		Employees	10500	Training and Conferencing Expenses	270	FI	324	5081	MBL Seminars Ltd		1235494 816093826
11/11/2022	3052206	No further Analysis		Employees	10500	Training and Conferencing Expenses	270	FI	324	5081	MBL Seminars Ltd		1235493 816093826
11/11/2022	3052207	No further Analysis		Employees	10500	Training and Conferencing Expenses	270	FI	324	5081	MBL Seminars Ltd		1235492 816093826
11/16/2022	3052231	No further Analysis		Employees	10500	Training and Conferencing Expenses	9,000.00	XI	9,000.00	4828	All Dimension Ltd		202211
11/14/2022	3052242	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,085.00	FI	3,702.00	5102	NHBC (National House Building Council)	TS 20241370	876339774
11/16/2022	3052250	No further Analysis		Employees	10500	Training and Conferencing Expenses	13,600.00	FI	16,320.00	4298	JM Hazmat Consultancy Ltd	Inv 12 2022	
11/24/2022	3052251	No further Analysis		Employees	10500	Training and Conferencing Expenses	340	FI	408	3481	Xact Consultancy & Training Ltd	22-2042	855457004
11/21/2022	3052294	New Threats		Employees	10500	Training and Conferencing Expenses	2,795.00	FI	3,354.00	4049	Fire Service College Limited		826890 618184140
11/23/2022	3052342	No further Analysis		Employees	10500	Training and Conferencing Expenses	270	FI	324	5081	MBL Seminars Ltd		1237185 816093826
11/18/2022	3052397	No further Analysis		Employees	10500	Training and Conferencing Expenses	5,299.40	FI	6,359.28	5163	Harvey Leach		1897 853986177

11/23/2022	3052456	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,136.60	Xi	2,136.60	5147	Ulster University	S0146067		672390524
11/23/2022	3052457	No further Analysis	Employees	10500	Training and Conferencing Expenses	4,060.00	FI	4,872.00	4049	Fire Service College Limited		826954	618184140
11/23/2022	3052459	No further Analysis	Employees	10500	Training and Conferencing Expenses	718	Xi	718	4025	College of Policing		90077041	216814491
11/23/2022	3052545	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,295.00	FI	1,554.00	4715	The Knowledge Academy		426755	GB 970 6674 87
11/28/2022	3052627	No further Analysis	Employees	10500	Training and Conferencing Expenses	3,633.33	FI	4,360.00	70000	Sundry Supplier		60347	
11/30/2022	3052628	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,300.00	FI	1,560.00	3481	Xact Consultancy & Training Ltd	22-2065		855457004
11/30/2022	3052630	No further Analysis	Employees	10500	Training and Conferencing Expenses	600	Zi	600	1971	IOSH Services Ltd	ISL360622		705324269
11/28/2022	3052641	No further Analysis	Employees	10500	Training and Conferencing Expenses	-6,800.00	Xi	-6,800.00	5105	City, University of London	REFUND-90523768		627509528
11/30/2022	3052718	No further Analysis	Employees	10500	Training and Conferencing Expenses	681.66	FI	817.99	4371	Mercurie Hotels Great Danes Maidstone		2546	108302846
11/16/2022	3052261	No further Analysis	Employees	10500	Training and Conferencing Expenses	3,400.00	FI	4,080.00	4298	JM Hazmat Consultancy Ltd	INV 13 2022		
11/15/2022	3051411	Boilers and Heating Systems Repair		30101	Gas Safety	693.55	FI	832.26	4853	CLC Facilities Ltd		26677	802032590
11/15/2022	3051503	Electrical testing		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd		4385	254 815 592
11/15/2022	3051504	Electrical testing		30102	Electrical Safety	1,421.31	FI	1,705.57	4463	W S Parsons Ltd		4386	254 815 592
11/15/2022	3051599	Electrical testing		30102	Electrical Safety	1,421.31	FI	1,705.57	4463	W S Parsons Ltd		4392	254 815 592
11/15/2022	3051600	Electrical testing		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd		4393	254 815 592
11/15/2022	3051601	Electrical testing		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd		4394	254 815 592
11/1/2022	3051687	No further Analysis		30102	Electrical Safety	343.38	FI	412.06	4463	W S Parsons Ltd		4399	254 815 592
11/15/2022	3051908	Internal Lighting		30102	Electrical Safety	401.68	FI	482.02	4463	W S Parsons Ltd		4430	254 815 592
11/15/2022	3051909	Internal Lighting		30102	Electrical Safety	341.02	FI	409.22	4463	W S Parsons Ltd		4427	254 815 592
11/15/2022	3051910	Electrical testing		30102	Electrical Safety	343.38	FI	412.06	4463	W S Parsons Ltd		4431	254 815 592
11/15/2022	3051911	Internal Lighting		30102	Electrical Safety	469.6	FI	563.52	4463	W S Parsons Ltd		4428	254 815 592
11/18/2022	3052209	Internal Lighting		30102	Electrical Safety	452.66	FI	543.19	4463	W S Parsons Ltd		4257	254 815 592
11/15/2022	3051907	Internal Lighting		30102	Electrical Safety	384.24	FI	461.09	4463	W S Parsons Ltd		4429	254 815 592
11/1/2022	3051414	No further Analysis		30103	Fire Safety	575	FI	690	4	ADT Fire & Security PLC		50984245	413633086
11/15/2022	3052122	CCTV, Fire Alarms & Security systems		30103	Fire Safety	2,943.82	FI	3,532.58	4463	W S Parsons Ltd		4446	254 815 592
11/15/2022	3052126	CCTV, Fire Alarms & Security systems		30103	Fire Safety	4,535.97	FI	5,443.16	4463	W S Parsons Ltd		4464	254 815 592
11/15/2022	3051797	No further Analysis		30108	Health and Safety	2,380.00	FI	2,856.00	5112	Scholes EMP Ltd	SEL-022/04		284860860
11/15/2022	3051920	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19489		680273141
11/15/2022	3051921	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19490		680273141
11/2/2022	3051941	Asbestos Works		30108	Health and Safety	880	FI	1,056.00	4780	Environtec Ltd		210016	630894429
11/23/2022	3052197	Asbestos Works		30108	Health and Safety	323.18	FI	387.82	4853	CLC Facilities Ltd		27030	802032590
11/17/2022	3052291	Air Conditioning		30108	Health and Safety	1,165.00	FI	1,398.00	4853	CLC Facilities Ltd		27152	802032590
11/23/2022	3052527	Asbestos Surveys		30108	Health and Safety	295	FI	354	4780	Environtec Ltd		211087	630894429
11/30/2022	3052639	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19608		680273141
11/30/2022	3052640	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19609		680273141
11/28/2022	3051444	Accommodation changes post Covid	Premises	30125	General Refurbishment	2,493.15	FI	2,991.78	5086	ABCA Systems Ltd		442254	938869157
11/28/2022	3051444	Alarm Replacements	Premises	30125	General Refurbishment	3,579.85	FI	4,295.82	5086	ABCA Systems Ltd		442254	938869157
11/10/2022	3051979	Accommodation changes post Covid	Premises	30125	General Refurbishment	35,715.39	FI	42,858.47	5057	Amber Construction Services Ltd		5043	773990675
11/23/2022	3052394	Accommodation changes post Covid	Premises	30125	General Refurbishment	27,589.96	FI	33,107.95	5057	Amber Construction Services Ltd		5053	773990675
11/25/2022	3052587	Herne Bay, Dover, Chatham and Rochester remedials	Premises	30125	General Refurbishment	62,616.04	FI	75,139.25	5057	Amber Construction Services Ltd		5057	773990675
11/4/2022	3050201	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	791.25	FI	949.5	4853	CLC Facilities Ltd		26135	802032590
11/14/2022	3051583	No further Analysis	Premises	30145	Reactive Maintenance	260	RI	260	106	Allan Blinds		221008	777182102
11/10/2022	3051710	No further Analysis	Premises	30145	Reactive Maintenance	1,555.00	FI	1,866.00	9	B W May & Son Ltd		27400	204350708
11/30/2022	3051718	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	345.99	FI	415.19	4853	CLC Facilities Ltd		26835	802032590
11/4/2022	3051719	Plumbing - Pipework	Premises	30145	Reactive Maintenance	370.88	FI	445.06	4853	CLC Facilities Ltd		26834	802032590
11/4/2022	3051724	Sanitary ware - Basins, Toilets	Premises	30145	Reactive Maintenance	250	FI	300	4853	CLC Facilities Ltd		26829	802032590
11/4/2022	3051725	Plumbing - Pipework	Premises	30145	Reactive Maintenance	250	FI	300	4853	CLC Facilities Ltd		26828	802032590
11/4/2022	3051728	Internal Lighting	Premises	30145	Reactive Maintenance	332.82	FI	399.38	4463	W S Parsons Ltd		4409	254 815 592
11/1/2022	3051787	No further Analysis	Premises	30145	Reactive Maintenance	525	FI	630	4176	PBA Consulting	22058.INV.01		679855653
11/1/2022	3051842	No further Analysis	Premises	30145	Reactive Maintenance	359.95	FI	431.94	1132	Kent Commercial Services	CIO000065		204269191
11/4/2022	3051861	External Lighting	Premises	30145	Reactive Maintenance	251.94	FI	302.33	4463	W S Parsons Ltd		4417	254 815 592
11/10/2022	3051863	External doors	Premises	30145	Reactive Maintenance	2,950.00	FI	3,540.00	3193	Astral Ltd		9893	530692747
11/14/2022	3051864	External doors	Premises	30145	Reactive Maintenance	2,300.00	FI	2,760.00	3193	Astral Ltd		9892	530692747
11/1/2022	3051865	External doors	Premises	30145	Reactive Maintenance	3,180.00	FI	3,816.00	3193	Astral Ltd		9891	530692747
11/4/2022	3051912	Windows	Premises	30145	Reactive Maintenance	300	FI	360	3193	Astral Ltd		9850	530692747
11/2/2022	3051913	No further Analysis	Premises	30145	Reactive Maintenance	850	FI	1,020.00	3193	Astral Ltd		9897	530692747
11/3/2022	3051990	No further Analysis	Premises	30145	Reactive Maintenance	3,768.00	FI	4,521.60	4853	CLC Facilities Ltd		25624	802032590
11/8/2022	3052013	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	272	FI	326.4	2037	Hag Shutters & Grilles Ltd	INV80431		358174140
11/8/2022	3052015	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	287	FI	344.4	2037	Hag Shutters & Grilles Ltd	INV80460		358174140
11/14/2022	3052016	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	448.6	FI	538.32	2037	Hag Shutters & Grilles Ltd	INV80434		358174140
11/8/2022	3052018	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	332	FI	398.4	2037	Hag Shutters & Grilles Ltd	NV80461		358174140
11/14/2022	3052078	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	254.13	FI	304.96	4853	CLC Facilities Ltd		27051	802032590
11/30/2022	3052079	Plumbing - Pipework	Premises	30145	Reactive Maintenance	287.12	FI	344.54	4853	CLC Facilities Ltd		27056	802032590
11/9/2022	3052080	Showers	Premises	30145	Reactive Maintenance	2,885.25	FI	3,462.30	4853	CLC Facilities Ltd		27055	802032590
11/10/2022	3052094	No further Analysis	Premises	30145	Reactive Maintenance	619.59	FI	743.51	1824	Poyntell Limited		315894	702740565
11/11/2022	3052102	Power Supplies	Premises	30145	Reactive Maintenance	1,135.34	FI	1,362.41	4463	W S Parsons Ltd		4452	254 815 592
11/11/2022	3052112	External Lighting	Premises	30145	Reactive Maintenance	308.8	FI	370.56	4463	W S Parsons Ltd		4456	254 815 592
11/30/2022	3052117	Internal Lighting	Premises	30145	Reactive Maintenance	386.12	FI	463.34	4463	W S Parsons Ltd		4440	254 815 592
11/30/2022	3052121	Charging Leads repair	Premises	30145	Reactive Maintenance	881.2	FI	1,057.44	4463	W S Parsons Ltd		4444	254 815 592
11/16/2022	3052241	No further Analysis	Premises	30145	Reactive Maintenance	975	FI	1,170.00	4176	PBA Consulting	22059.INV.01		679855653
11/16/2022	3052304	No further Analysis	Premises	30145	Reactive Maintenance	850	FI	1,020.00	4410	Ovenden Allworks Ltd	2775#		140743141
11/30/2022	3052414	No further Analysis	Premises	30145	Reactive Maintenance	325	RI	325	106	Allan Blinds		221106	777182102

11/30/2022	3052416	No further Analysis	Premises	30145	Reactive Maintenance	525	RI	525	106	Allan Blinds		221105	777182102
11/30/2022	3052416	No further Analysis	Premises	30145	Reactive Maintenance	425	RI	425	106	Allan Blinds		221105	777182102
11/23/2022	3052424	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	996.8	FI	1,196.16	2037	Hag Shutters & Grilles Ltd	INV80578		358174140
11/30/2022	3052425	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	272	FI	326.4	2037	Hag Shutters & Grilles Ltd	INV80584		358174140
11/30/2022	3052491	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	321.58	FI	385.9	4853	CLC Facilities Ltd		27195	802032590
11/30/2022	3052493	Sanitary ware - Basins, Toilets	Premises	30145	Reactive Maintenance	380.95	FI	457.14	4853	CLC Facilities Ltd		27197	802032590
11/22/2022	3052494	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	1,727.03	FI	2,072.44	4853	CLC Facilities Ltd		27198	802032590
11/23/2022	3052496	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	1,160.45	FI	1,392.54	4853	CLC Facilities Ltd		27202	802032590
11/22/2022	3052497	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	1,125.70	FI	1,350.84	4853	CLC Facilities Ltd		27204	802032590
11/29/2022	3052499	Plumbing - Pipework	Premises	30145	Reactive Maintenance	568.97	FI	682.76	4853	CLC Facilities Ltd		27203	802032590
11/23/2022	3052500	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	451.08	FI	541.3	4853	CLC Facilities Ltd		27193	802032590
11/22/2022	3052501	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	274.25	FI	329.1	4853	CLC Facilities Ltd		27201	802032590
11/23/2022	3052506	Drainage below	Premises	30145	Reactive Maintenance	1,300.00	FI	1,560.00	4853	CLC Facilities Ltd		27199	802032590
11/23/2022	3052564	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	2,040.34	FI	2,448.41	4853	CLC Facilities Ltd		27213	802032590
11/29/2022	3052565	No further Analysis	Premises	30145	Reactive Maintenance	402.08	FI	482.5	4463	W S Parsons Ltd		4473	254 815 592
11/15/2022	3051993	No further Analysis	Premises	30200	Grounds maintenance	9,833.82	FI	11,800.58	4837	Commercial Services Trading Ltd - Landscape Services	LNS4757		913223952
11/23/2022	3052320	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd		14012971	209 5925 47
11/23/2022	3052320	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd		14012971	209 5925 47
11/23/2022	3052320	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd		14012971	209 5925 47
11/15/2022	3051005	No further Analysis	Premises	30210	Cleaning & Waste Management	4,139.35	FI	4,967.22	4374	Suez Recycling and Recovery Ltd		32734287	444085847
11/18/2022	3051943	No further Analysis	Premises	30210	Cleaning & Waste Management	4,421.67	FI	5,306.00	4374	Suez Recycling and Recovery Ltd		32761759	444085847
11/2/2022	3051954	Pest Control	Premises	30210	Cleaning & Waste Management	390	FI	468	4746	Rokill Ltd		233267	314554866
11/24/2022	3052439	No further Analysis	Premises	30210	Cleaning & Waste Management	551.5	FI	661.8	2790	Initial Washroom Solutions		34488340	190621474
11/30/2022	3052642	No further Analysis	Premises	30210	Cleaning & Waste Management	639.8	FI	767.76	5169	Atalian Servest	UK06-PIN-032986		823844618
11/30/2022	3052642	No further Analysis	Premises	30210	Cleaning & Waste Management	719.05	FI	862.86	5169	Atalian Servest	UK06-PIN-032986		823844618
11/30/2022	3052642	No further Analysis	Premises	30210	Cleaning & Waste Management	25,049.09	FI	30,058.91	5169	Atalian Servest	UK06-PIN-032986		823844618
11/30/2022	3052643	No further Analysis	Premises	30210	Cleaning & Waste Management	6,976.44	FI	8,371.73	5169	Atalian Servest	UK06-PIN-034837		823844618
11/30/2022	3052643	No further Analysis	Premises	30210	Cleaning & Waste Management	6,976.44	FI	8,371.73	5169	Atalian Servest	UK06-PIN-034837		823844618
11/30/2022	3052643	No further Analysis	Premises	30210	Cleaning & Waste Management	6,976.44	FI	8,371.73	5169	Atalian Servest	UK06-PIN-034837		823844618
11/11/2022	3052159	No further Analysis	Premises	30220	Other premises expenses	948.76	FI	1,138.51	4849	BWT UK Ltd		10367560	208758443
11/3/2022	3051992	No further Analysis	Premises	30240	Premises Security Costs	1,719.45	FI	2,063.34	4152	A.M Security Ltd T/A A.M Fire & Security Group		260251	692902510
11/15/2022	3051882	Security	Premises	30240	Premises Security Costs	1,345.00	FI	1,614.00	4152	A.M Security Ltd T/A A.M Fire & Security Group		260144	692902510
11/24/2022	3052596	No further Analysis	Premises	30300	Premises Related Insurance - Premium	40,677.38	XI	40,677.38	4307	Fire & Rescue Indemnity Company Ltd	FR220010		
11/24/2022	3052596	No further Analysis	Premises	30300	Premises Related Insurance - Premium	56,948.33	XI	56,948.33	4307	Fire & Rescue Indemnity Company Ltd	FR220010		
11/10/2022	3052035	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-889.27	YI	-889.27	1176	Swale Borough Council	CT22/23 Refund		
11/10/2022	3052035	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-889.27	YI	-889.27	1176	Swale Borough Council	CT22/23 Refund		
11/10/2022	3052035	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-889.27	YI	-889.27	1176	Swale Borough Council	CT22/23 Refund		
11/10/2022	3052035	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	-889.27	YI	-889.27	1176	Swale Borough Council	CT22/23 Refund		
11/25/2022	3052437	No further Analysis	Premises	30415	Non Domestic Rates & Council Tax	927.81	YI	927.81	1130	Tonbridge & Malling Borough Council		82144485	21/23
11/3/2022	3051886	No further Analysis	Premises	30420	Water services	406.58	ZI	406.58	4556	Scottish Water Business Stream Ltd	2722438/25		945850885
11/3/2022	3051889	No further Analysis	Premises	30420	Water services	279.85	ZI	279.85	4685	South East Water Ltd	20590167-9 (Oct22)	522	9437 44
11/16/2022	3052014	No further Analysis	Premises	30420	Water services	454.8	ZI	454.8	4685	South East Water Ltd	20590183-9 (Oct22)	522	9437 44
11/16/2022	3052033	No further Analysis	Premises	30420	Water services	431.52	ZI	431.52	4556	Scottish Water Business Stream Ltd	2722577/28		945850885
11/16/2022	3052124	No further Analysis	Premises	30420	Water services	343.64	ZI	343.64	5012	Wave Utilities (Anglian Water Business (National)) Ltd		11240151	277633960
11/23/2022	3052164	No further Analysis	Premises	30420	Water services	1,485.35	ZI	1,485.35	4556	Scottish Water Business Stream Ltd	2708718/27		945850885
11/23/2022	3052433	No further Analysis	Premises	30420	Water services	302.18	ZI	302.18	4685	South East Water Ltd	20570339-4 (Nov22)	522	9437 44
11/8/2022	3051786	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	571.14	FI	685.37	1088	Woodway Engineering	SINV080639		273138854
11/2/2022	3051890	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	337.58	FI	405.1	485	Godiva Ltd		22002210	206042627
11/2/2022	3051915	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,117.81	FI	1,341.37	223	Caffyns Plc		8396725	661917910
11/11/2022	3051919	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	40,982.87	FI	49,179.44	4221	Kent County Council, CTS Vehicle Services	VMC7443		204269191
11/11/2022	3051919	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	40,583.08	FI	48,699.70	4221	Kent County Council, CTS Vehicle Services	VMC7443		204269191
11/11/2022	3051995	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	270	FI	324	4655	Vision Unique Equipment Ltd		129711	757745680
11/11/2022	3052012	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,140.50	FI	1,368.60	5159	Tructyre Fleet Management Ltd	13162745		673738693
11/8/2022	3052019	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	291.93	FI	350.32	2490	Kingsdown Compressed Air Systems Ltd		57690	662195624
11/7/2022	3052026	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	792	FI	950.4	646	W J King (Garages) Ltd		30477331	434999401
11/7/2022	3052026	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	535.62	FI	642.74	646	W J King (Garages) Ltd		30477331	434999401
11/7/2022	3052028	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	397.04	FI	476.45	646	W J King (Garages) Ltd		31447676	434999401
11/7/2022	3052028	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	589.9	FI	707.88	646	W J King (Garages) Ltd		31447676	434999401
11/8/2022	3052067	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	257.07	FI	308.48	4204	Terberg DTS UK Ltd		561137	708304259
11/8/2022	3052067	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	257.07	FI	308.48	4204	Terberg DTS UK Ltd		561137	708304259
11/11/2022	3052133	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	472.5	FI	567	805	Perrys Motor Sales Limited		18544133	765334125
11/11/2022	3052133	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	519.63	FI	623.56	805	Perrys Motor Sales Limited		18544133	765334125
11/11/2022	3052175	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	618.32	FI	741.98	116	Angloco Ltd	OP/I048869		427545246
11/14/2022	3052213	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus		10249061	202986365
11/15/2022	3052216	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	411.88	FI	494.26	1250	Hydraulic Crane Services		83618	810558544
11/16/2022	3052278	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	279.4	FI	335.28	3756	Calibration Engineering Services Ltd		58355	
11/18/2022	3052386	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	-856.72	FI	-1,028.06	116	Angloco Ltd	OP/C001912		427545246
11/18/2022	3052396	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	830.36	FI	996.43	1213	Scania (Great Britain) Ltd		24187983	485809107
11/24/2022	3052410	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,632.64	FI	3,159.17	1250	Hydraulic Crane Services		84559	810558544
11/18/2022	3052411	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	258	FI	309.6	4801	Sparshatt Truck and Van Ltd		20545109	204538975
11/18/2022	3052413	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	291.2	FI	349.44	4204	Terberg DTS UK Ltd		561996	708304259
11/22/2022	3052422	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	276.12	FI	331.34	2302	Haynes Ford		23002582	203084901

11/23/2022	3052428	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	930.21	Fi	1,116.25	4204	Terberg DTS UK Ltd		561995	708304259
11/24/2022	3052436	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	5,650.00	Fi	6,780.00	4909	Michelin Tyre PLC	U114721031		278345231
11/22/2022	3052443	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	623.05	Fi	747.66	1213	Scania (Great Britain) Ltd		24664156	485809107
11/22/2022	3052444	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	399.93	Fi	479.92	1213	Scania (Great Britain) Ltd		24664188	485809107
11/22/2022	3052445	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,420.90	Fi	1,705.08	1213	Scania (Great Britain) Ltd		24188865	485809107
11/22/2022	3052445	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	643.41	Fi	772.09	1213	Scania (Great Britain) Ltd		24188865	485809107
11/21/2022	3052465	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,033.54	Fi	1,240.25	485	Godiva Ltd		22003093	200462227
11/23/2022	3052567	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	310	Fi	372	4217	Purfleet Commercials (Maidstone) Ltd	P1107062		185826762
11/24/2022	3052581	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	Fi	492	937	South Eastern Auto Elec Sus		10249409	202986365
11/24/2022	3052586	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	-310	Fi	-372	4217	Purfleet Commercials (Maidstone) Ltd	P1190560		185826762
11/24/2022	3052592	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	390	Fi	468	657	LCP Engineering Co Ltd	01T099460		201169705
11/30/2022	3052626	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410.24	Fi	492.29	4204	Terberg DTS UK Ltd		563789	708304259
11/25/2022	3052631	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	320.03	Fi	384.04	1213	Scania (Great Britain) Ltd		24664442	485809107
11/28/2022	3052651	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	604.36	Fi	725.23	1213	Scania (Great Britain) Ltd		24189263	485809107
11/28/2022	3052651	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,031.90	Fi	1,238.28	1213	Scania (Great Britain) Ltd		24189263	485809107
11/30/2022	3052710	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,000.00	Fi	1,200.00	5103	Commercial Fuel Solutions Ltd		82274	924815809
11/4/2022	3051997	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	Fi	346.75	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3051998	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	Fi	346.75	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3051999	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	Fi	346.75	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052000	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	Fi	346.75	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052001	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	Fi	346.75	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052002	No further Analysis	Transport	40120	Vehicle hire and leasing costs	427	Fi	512.4	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052003	No further Analysis	Transport	40120	Vehicle hire and leasing costs	323.12	Fi	387.74	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052004	No further Analysis	Transport	40120	Vehicle hire and leasing costs	305.96	Fi	367.15	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052005	No further Analysis	Transport	40120	Vehicle hire and leasing costs	273.08	Fi	327.7	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/4/2022	3052007	No further Analysis	Transport	40120	Vehicle hire and leasing costs	538.42	Fi	646.1	5119	Enterprise Rent-A-Car Ltd		4.04E+11	641634450
11/2/2022	3051902	No further Analysis	Transport	40200	Vehicle fuel	16,381.23	Fi	19,657.48	3834	Allstar Business Solutions Ltd	E2016158413		747880191
11/11/2022	3052155	No further Analysis	Transport	40200	Vehicle fuel	7,449.50	Fi	8,939.40	4939	Certas Energy UK Limited trading as Emo Oil		7889961	844283419
11/16/2022	3052156	No further Analysis	Transport	40200	Vehicle fuel	7,449.50	Fi	8,939.40	4939	Certas Energy UK Limited trading as Emo Oil		7890011	844283419
11/11/2022	3052158	No further Analysis	Transport	40200	Vehicle fuel	7,605.02	Fi	9,126.02	4939	Certas Energy UK Limited trading as Emo Oil		7890023	844283419
11/11/2022	3052167	No further Analysis	Transport	40200	Vehicle fuel	7,603.50	Fi	9,124.20	4939	Certas Energy UK Limited trading as Emo Oil		7889990	844283419
11/11/2022	3052178	No further Analysis	Transport	40200	Vehicle fuel	7,624.79	Fi	9,149.75	4939	Certas Energy UK Limited trading as Emo Oil		7889979	844283419
11/16/2022	3052248	No further Analysis	Transport	40200	Vehicle fuel	7,503.14	Fi	9,003.77	4939	Certas Energy UK Limited trading as Emo Oil		7922973	844283419
11/16/2022	3052289	No further Analysis	Transport	40200	Vehicle fuel	7,141.36	Fi	8,569.63	4939	Certas Energy UK Limited trading as Emo Oil		7922955	844283419
11/16/2022	3052290	No further Analysis	Transport	40200	Vehicle fuel	7,138.50	Fi	8,566.20	4939	Certas Energy UK Limited trading as Emo Oil		7922960	844283419
11/24/2022	3052556	No further Analysis	Transport	40200	Vehicle fuel	5,457.60	Fi	6,549.12	4939	Certas Energy UK Limited trading as Emo Oil		7949020	844283419
11/24/2022	3052557	No further Analysis	Transport	40200	Vehicle fuel	6,822.00	Fi	8,186.40	4939	Certas Energy UK Limited trading as Emo Oil		7949013	844283419
11/30/2022	3052585	No further Analysis	Transport	40200	Vehicle fuel	6,590.05	Fi	7,908.06	4939	Certas Energy UK Limited trading as Emo Oil		7949006	844283419
11/30/2022	3052602	No further Analysis	Transport	40200	Vehicle fuel	6,822.00	Fi	8,186.40	4939	Certas Energy UK Limited trading as Emo Oil		7932843	844283419
11/24/2022	3052596	No further Analysis	Transport	40300	Vehicle Insurance Premium	#####	Xi	#####	4307	Fire & Rescue Indemnity Company Ltd	FR220010		
11/24/2022	3052596	No further Analysis	Transport	40300	Vehicle Insurance Premium	#####	Xi	#####	4307	Fire & Rescue Indemnity Company Ltd	FR220010		
11/3/2022	3051918	No further Analysis	Transport	40310	Vehicle Insurance Excess	23,769.85	Fi	28,523.82	4221	Kent County Council, CTS Vehicle Services	VMC7442		204269191
11/2/2022	3051901	No further Analysis	Transport	40400	Fares, tolls and Parking	4,876.22	Zi	4,876.22	4699	Click Travel		3331494	799566639
11/2/2022	3051916	No further Analysis	Transport	40400	Fares, tolls and Parking	-4,903.20	Zi	-4,903.20	4699	Click Travel		3333423	799566639
11/1/2022	3051842	No further Analysis	Supplies & Services	50100	Office Furniture & Furnishings	2,774.25	Fi	3,329.10	1132	Kent Commercial Services	CIO000065		204269191
11/11/2022	3051872	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	809	Fi	970.8	687	Maidstone Signs Ltd		42574	203711315
11/4/2022	3051529	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	285	Fi	342	5067	Smart Print Services Ltd		105385	725423449
11/10/2022	3051875	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,450.15	Zi	1,450.15	4891	Inc Dot Com Ltd		40758	779706177
11/10/2022	3051991	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,025.36	Fi	1,230.43	4518	Westbury Signs Ltd t/a Chegworth Graphics		90281	934 5064 26
11/10/2022	3051991	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	450	Fi	540	4518	Westbury Signs Ltd t/a Chegworth Graphics		90281	934 5064 26
11/23/2022	3052141	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	Fi	703.99	4236	Ricoh UK Ltd		102137988	524161280
11/14/2022	3052210	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	573	Fi	687.6	70000	Sundry Supplier		241	
11/22/2022	3052453	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	6,947.16	Fi	8,336.59	4236	Ricoh UK Ltd		102151863	524161280
11/22/2022	3052453	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office Expenses	2,437.22	Fi	2,924.66	4236	Ricoh UK Ltd		102151863	524161280
11/16/2022	3051574	No further Analysis	Supplies & Services	50200	Operational Equipment	1,257.75	Fi	1,509.30	3894	Survitec Service and Distribution	CD20221023778		839594863
11/2/2022	3051581	No further Analysis	Supplies & Services	50200	Operational Equipment	2,918.16	Fi	3,501.79	874	Rother Valley Timber Ltd		1098473	204334410
11/22/2022	3051602	No further Analysis	Supplies & Services	50200	Operational Equipment	445	Fi	534	4758	Safety Buyer (UK) Limited		109062	135110365
11/29/2022	3051742	No further Analysis	Supplies & Services	50200	Operational Equipment	297	Fi	356.4	3579	Safequip		65296	751250263
11/1/2022	3051790	No further Analysis	Supplies & Services	50200	Operational Equipment	597	Fi	716.4	2964	Plate and Locate Ltd		21302	388248310
11/2/2022	3051803	No further Analysis	Supplies & Services	50200	Operational Equipment	1,455.00	Fi	1,746.00	3508	Vimpex Ltd		431751	645093533
11/4/2022	3051830	No further Analysis	Supplies & Services	50200	Operational Equipment	650	Fi	780	1088	Woodway Engineering	SiNV080676		273138854
11/8/2022	3051850	No further Analysis	Supplies & Services	50200	Operational Equipment	316	Fi	379.2	1132	Kent Commercial Services	CIO000066		204269191
11/2/2022	3051883	No further Analysis	Supplies & Services	50200	Operational Equipment	1,626.00	Fi	1,951.20	4229	Delta Fire Ltd		85633	571552636
11/2/2022	3051883	No further Analysis	Supplies & Services	50200	Operational Equipment	1,580.00	Fi	1,896.00	4229	Delta Fire Ltd		85633	571552636
11/2/2022	3051922	No further Analysis	Supplies & Services	50200	Operational Equipment	370	Fi	444	1247	Ling Metals Limited		24886	378025540
11/4/2022	3051940	No further Analysis	Supplies & Services	50200	Operational Equipment	1,490.40	Fi	1,788.48	180	BOC Ltd		3070461489	226556555
11/21/2022	3051949	No further Analysis	Supplies & Services	50200	Operational Equipment	310	Fi	372	2964	Plate and Locate Ltd		21312	388248310
11/8/2022	3051976	No further Analysis	Supplies & Services	50200	Operational Equipment	330	Fi	396	3170	Promove UK Ltd	Si-1225		914687987
11/4/2022	3051982	No further Analysis	Supplies & Services	50200	Operational Equipment	9,800.00	Fi	11,760.00	5075	Aico Ltd	Si2200071806		581540737
11/4/2022	3051982	No further Analysis	Supplies & Services	50200	Operational Equipment	1,400.00	Fi	1,680.00	5075	Aico Ltd	Si2200071806		581540737
11/4/2022	3051982	No further Analysis	Supplies & Services	50200	Operational Equipment	3,350.00	Fi	4,020.00	5075	Aico Ltd	Si2200071806		581540737
11/15/2022	3052029	No further Analysis	Supplies & Services	50200	Operational Equipment	292	Fi	350.4	5160	Obart Pumps Ltd		224176	725419239

11/8/2022	3052054	No further Analysis	Supplies & Services	50200	Operational Equipment	699.8	FI	839.76	4516	Packexe Limited		191457	207077130
11/14/2022	3052096	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited		24925	378025540
11/14/2022	3052096	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited		24925	378025540
11/12/2022	3052099	No further Analysis	Supplies & Services	50200	Operational Equipment	1,032.27	FI	1,238.72	116	Angloco Ltd	OP/I049137		427545246
11/14/2022	3052135	No further Analysis	Supplies & Services	50200	Operational Equipment	480	FI	576	1247	Ling Metals Limited		24931	378025540
11/14/2022	3052137	No further Analysis	Supplies & Services	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited		24948	378025540
11/14/2022	3052138	No further Analysis	Supplies & Services	50200	Operational Equipment	480	FI	576	1247	Ling Metals Limited		24947	378025540
11/11/2022	3052143	No further Analysis	Supplies & Services	50200	Operational Equipment	4,410.40	FI	5,292.48	5075	Aico Ltd	SI2200072694		581540737
11/11/2022	3052146	No further Analysis	Supplies & Services	50200	Operational Equipment	562.8	FI	675.36	5076	Thomas Kneale & Co Ltd	TK 138310		147772145
11/11/2022	3052146	No further Analysis	Supplies & Services	50200	Operational Equipment	844.2	FI	1,013.04	5076	Thomas Kneale & Co Ltd	TK 138310		147772145
11/11/2022	3052146	No further Analysis	Supplies & Services	50200	Operational Equipment	467.95	FI	561.54	5076	Thomas Kneale & Co Ltd	TK 138310		147772145
11/11/2022	3052179	No further Analysis	Supplies & Services	50200	Operational Equipment	4,500.00	FI	5,400.00	3821	Solon Security	SI22011179		656049522
11/11/2022	3052182	No further Analysis	Supplies & Services	50200	Operational Equipment	1,400.00	RI	1,400.00	3890	Blockabox Ltd	KFRS/023		
11/11/2022	3052182	No further Analysis	Supplies & Services	50200	Operational Equipment	1,500.00	RI	1,500.00	3890	Blockabox Ltd	KFRS/023		
11/15/2022	3052186	No further Analysis	Supplies & Services	50200	Operational Equipment	648	FI	777.6	116	Angloco Ltd	OP/I049364		427545246
11/15/2022	3052186	No further Analysis	Supplies & Services	50200	Operational Equipment	540	FI	648	116	Angloco Ltd	OP/I049364		427545246
11/15/2022	3052186	No further Analysis	Supplies & Services	50200	Operational Equipment	400	FI	480	116	Angloco Ltd	OP/I049364		427545246
11/15/2022	3052186	No further Analysis	Supplies & Services	50200	Operational Equipment	436	FI	523.2	116	Angloco Ltd	OP/I049364		427545246
11/19/2022	3052187	No further Analysis	Supplies & Services	50200	Operational Equipment	12,969.00	FI	15,562.80	116	Angloco Ltd	OP/I049366		427545246
11/11/2022	3052189	No further Analysis	Supplies & Services	50200	Operational Equipment	860.2	FI	1,032.24	833	Premier Hose Technologies Ltd		604593	788347961
11/11/2022	3052189	No further Analysis	Supplies & Services	50200	Operational Equipment	750.34	FI	900.41	833	Premier Hose Technologies Ltd		604593	788347961
11/15/2022	3052195	No further Analysis	Supplies & Services	50200	Operational Equipment	441.8	FI	530.16	3459	Fire Hosetech Ltd		9119	534546834
11/15/2022	3052196	No further Analysis	Supplies & Services	50200	Operational Equipment	4,477.50	FI	5,373.00	275	Clan Tools & Plant Ltd		32214	356854811
11/15/2022	3052196	No further Analysis	Supplies & Services	50200	Operational Equipment	625	FI	750	275	Clan Tools & Plant Ltd		32214	356854811
11/19/2022	3052296	No further Analysis	Supplies & Services	50200	Operational Equipment	2,756.50	FI	3,307.80	5075	Aico Ltd	SI2200075817		581540737
11/19/2022	3052297	No further Analysis	Supplies & Services	50200	Operational Equipment	5,513.00	FI	6,615.60	5075	Aico Ltd	SI2200075818		581540737
11/21/2022	3052314	No further Analysis	Supplies & Services	50200	Operational Equipment	1,031.90	FI	1,238.28	4221	Kent County Council, CTS Vehicle Services	VMC7235		204269191
11/21/2022	3052315	No further Analysis	Supplies & Services	50200	Operational Equipment	1,444.66	FI	1,733.59	4221	Kent County Council, CTS Vehicle Services	VMC7441		204269191
11/19/2022	3052427	No further Analysis	Supplies & Services	50200	Operational Equipment	379.76	FI	455.71	5076	Thomas Kneale & Co Ltd	TK 138428		147772145
11/23/2022	3052452	No further Analysis	Supplies & Services	50200	Operational Equipment	2,756.50	FI	3,307.80	5075	Aico Ltd	SI2200076233		581540737
11/21/2022	3052461	No further Analysis	Supplies & Services	50200	Operational Equipment	500	FI	600	4962	Fire Ladders Ltd		3567	979380657
11/23/2022	3052467	No further Analysis	Supplies & Services	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited		24827	378025540
11/23/2022	3052469	No further Analysis	Supplies & Services	50200	Operational Equipment	300	FI	360	3200	Premier Vanguard Ltd	SINV00493303		362076266
11/30/2022	3052535	No further Analysis	Supplies & Services	50200	Operational Equipment	260	FI	312	1037	L W Vass Ltd		51405	
11/30/2022	3052542	No further Analysis	Supplies & Services	50200	Operational Equipment	285	FI	342	1037	L W Vass Ltd		51449	
11/29/2022	3052566	No further Analysis	Supplies & Services	50200	Operational Equipment	2,967.52	FI	3,561.02	2413	Drager Safety		2910296837	897999504
11/29/2022	3052568	No further Analysis	Supplies & Services	50200	Operational Equipment	648	RI	648	4869	Hero Distribution UK		11 n/a	
11/27/2022	3052584	No further Analysis	Supplies & Services	50200	Operational Equipment	439.9	FI	527.88	948	SP Services	9000046207		682617905
11/29/2022	3052599	No further Analysis	Supplies & Services	50200	Operational Equipment	375	FI	450	885	Ruth Lee Fire & Rescue Equipment		23009	618618915
11/27/2022	3052610	No further Analysis	Supplies & Services	50200	Operational Equipment	259.12	FI	310.94	948	SP Services	9000046339		682617905
11/30/2022	3052625	No further Analysis	Supplies & Services	50200	Operational Equipment	282.16	FI	338.59	4349	Jafco Tools Ltd		16187	361858626
11/30/2022	3052681	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited		25003	378025540
11/10/2022	3051704	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	464	FI	556.8	3579	Safequip		65268	751250263
11/4/2022	3051928	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	1,950.00	FI	2,340.00	4447	Weber Rescue UK Ltd	23-R1487		GB 894 1433 07
11/2/2022	3051946	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	531.5	FI	637.8	4173	Rosenbauer UK Plc		16247	931768306
11/23/2022	3052201	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	4,852.00	FI	5,822.40	4865	Max Fire Services Ltd	M1468		311554927
11/15/2022	3052243	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	267.75	FI	321.3	4836	Willow Pumps Ltd	WPS 73466		619074339
11/16/2022	3052247	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	365	FI	438	4394	Motivair Compressor Ltd	IN166583		222348391
11/16/2022	3052247	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	269.07	FI	322.88	4394	Motivair Compressor Ltd	IN166583		222348391
11/16/2022	3052247	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	258.7	FI	310.44	4394	Motivair Compressor Ltd	IN166583		222348391
11/16/2022	3052247	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	715	FI	858	4394	Motivair Compressor Ltd	IN166583		222348391
11/16/2022	3052247	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	534.4	FI	641.28	4394	Motivair Compressor Ltd	IN166583		222348391
11/19/2022	3052292	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	271.76	FI	326.11	4887	Suffolk Marine Safety Ltd		614326	344461757
11/23/2022	3052560	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	280.69	FI	336.83	3459	Fire Hosetech Ltd		9149	534546834
11/8/2022	3051876	No further Analysis	Supplies & Services	50220	Hydrants	1,883.59	FI	2,260.31	3053	Thames Water Utilities Ltd	CBA2205865		537456915
11/8/2022	3051877	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2204866		537456915
11/8/2022	3051878	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2205123		537456915
11/1/2022	3051879	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2205125		537456915
11/8/2022	3051983	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2205332		537456915
11/21/2022	3051984	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2205339		537456915
11/21/2022	3051985	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2205344		537456915
11/24/2022	3052594	No further Analysis	Supplies & Services	50220	Hydrants	978.2	FI	1,173.84	2092	South East Water Ltd	INV0224821		844278604
11/16/2022	3052025	No further Analysis	Supplies & Services	50230	Filming, Photography & Audiovisual	779	FI	934.8	5077	Strive AV		54252	769341302
11/25/2022	3052600	No further Analysis	Supplies & Services	50230	Filming, Photography & Audiovisual	265	FI	318	4996	Buzzflyer Ltd		22092444	882379873
11/29/2022	3052691	No further Analysis	Supplies & Services	50245	Recreational and Fitness equipment	750	FI	900	4960	Halfords Group Ltd		1800012590	797077669
11/1/2022	3051776	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	283.68	FI	340.42	4910	Hunter Apparel Solutions Ltd	SI002079		251702880
11/1/2022	3051776	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	326.4	FI	391.68	4910	Hunter Apparel Solutions Ltd	SI002079		251702880
11/1/2022	3051776	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	374.55	FI	449.46	4910	Hunter Apparel Solutions Ltd	SI002079		251702880
11/1/2022	3051868	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324.97	FI	389.96	4951	Bristol Care - Bristol Uniforms Ltd		974799	947896150
11/10/2022	3052023	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	400	FI	480	4631	Sleepeeze	OP/I639728		
11/22/2022	3052160	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951	Bristol Care - Bristol Uniforms Ltd		979165	947896150
11/18/2022	3052418	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	420	FI	504	4910	Hunter Apparel Solutions Ltd	SI002491		251702880

11/18/2022	3052418	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	420	FI	504	4910	Hunter Apparel Solutions Ltd	SI002491	251702880
11/18/2022	3052418	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,450.00	FI	2,940.00	4910	Hunter Apparel Solutions Ltd	SI002491	251702880
11/25/2022	3052536	USAR Centre	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd	984272	947896150
11/21/2022	3051683	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	557.7	FI	669.24	1170	Kent County Council	900159643	204269191
11/21/2022	3051683	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees			715.2	1170	Kent County Council	900159643	204269191
11/10/2022	3051929	Station Based Training	Supplies & Services	50320	Bought in Services and Professional Fees	40,455.90	YI	40,455.90	4458	Home Office	2616609	GB888816061
11/3/2022	3051958	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	19,800.00	FI	23,760.00	4627	Gartner UK Limited	20121614	635878884
11/3/2022	3051958	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	19,800.00	FI	23,760.00	4627	Gartner UK Limited	20121614	635878884
11/8/2022	3052022	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	525.4	FI	630.48	4202	Meter Manager Limited	OP1001698-308	772630917
11/8/2022	3052050	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	715	FI	858	3047	Intra Orbis Ltd	30/10/6622	855379092
11/23/2022	3052071	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	411.66	XI	411.66	5047	Dr Kirsten Keighley Ltd	PD_03	
11/23/2022	3052072	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	295.1	XI	295.1	5047	Dr Kirsten Keighley Ltd	PD_04	
11/11/2022	3052151	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,150.29	FI	8,580.35	4633	Lancashire County Council	5100981701	GB 155 7121 74
11/23/2022	3052236	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,500.00	FI	1,800.00	5027	Leap Environmental Ltd	LPI010563	929602508
11/16/2022	3052245	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,420.00	FI	8,904.00	4365	Right Management Ltd	819544	GB480846914
11/17/2022	3052282	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,194.00	YI	1,194.00	4723	Cantium Business Solutions Limited	312069	GB 294 5402 88
11/16/2022	3052284	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	40,742.76	YI	40,742.76	4458	Home Office	2617710	GB888816061
11/24/2022	3052357	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	2,250.00	FI	2,700.00	4448	The Institute of Customer Service	766	688494561
11/23/2022	3052551	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	335	FI	402	1170	Kent County Council	900161217	204269191
11/24/2022	3052596	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	5,277.78	XI	5,277.78	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	7,388.89	XI	7,388.89	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/30/2022	3052688	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	1,125.00	FI	1,350.00	5133	Heart Brands UK Ltd (Heartstyles)	HSC205006-1	221267832
11/30/2022	3052689	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	750	FI	900	5133	Heart Brands UK Ltd (Heartstyles)	HSC205007-1	221267832
11/30/2022	3052690	No further Analysis	Supplies & Services	50320	Bought in Services and Professional Fees	900	FI	1,080.00	5133	Heart Brands UK Ltd (Heartstyles)	HSC205008-1	221267832
11/8/2022	3051938	No further Analysis	Supplies & Services	50325	Legal Fees	2,490.30	FI	2,988.36	4888	DLA Piper UK LLP	55027375	823809815
11/16/2022	3052192	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	21,885.24	FI	26,262.29	2452	The Institution of Fire Engineers	INV-285943-J057	
11/16/2022	3052192	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	65,655.76	FI	78,786.91	2452	The Institution of Fire Engineers	INV-285943-J057	
11/14/2022	3052215	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	475	XI	475	1384	Firefighters Memorial Charitable Trust	1156	
11/16/2022	3052256	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	2,900.00	YI	2,900.00	1533	Information Commissioner	Z5543027 - 2022	
11/21/2022	3052449	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	38,500.00	XI	38,500.00	4956	Linkedin Ireland Unlimited Company	78111437519	IE9740425P
11/3/2022	3051686	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	69,312.48	FI	83,174.98	4458	Home Office	2615881	GB888816061
11/16/2022	3052150	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	76,517.54	FI	91,821.05	4458	Home Office	2617064	GB888816061
11/23/2022	3052180	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	3,350.40	FI	4,020.48	3289	Airwave Solutions Ltd	0940000024-136	904440552
11/2/2022	3051696	No further Analysis	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	629.5	FI	755.4	2249	Smye-Rumsby Ltd	170045	378034147
11/2/2022	3051709	No further Analysis	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,043.60	FI	1,252.32	2287	Radiocomms Systems Ltd	RLSL22005869	204597703
11/3/2022	3051806	No further Analysis	Supplies & Services	50420	Telephone Costs	2,119.96	FI	2,543.95	1083	Wireless Logic Ltd	AP/1254014	766073905
11/10/2022	3052020	No further Analysis	Supplies & Services	50420	Telephone Costs	266.58	FI	319.9	3575	Virgin Business Media	817882-192	591819014
11/10/2022	3052098	No further Analysis	Supplies & Services	50420	Telephone Costs	1,908.67	FI	2,290.40	81	O2 (UK) Limited	17185637	778603785
11/11/2022	3052157	No further Analysis	Supplies & Services	50420	Telephone Costs	3,527.73	FI	4,233.28	4946	Daisy Corporate Services Trading Ltd	11942830	722471355
11/23/2022	3052438	No further Analysis	Supplies & Services	50420	Telephone Costs	4,386.41	FI	5,263.69	201	British Telecom Plc	VP 72855170 M26401	254719348
11/23/2022	3052473	No further Analysis	Supplies & Services	50420	Telephone Costs	566.94	FI	680.33	4339	Reliance High-Tech Limited	23080840	340833571
11/28/2022	3052667	No further Analysis	Supplies & Services	50420	Telephone Costs	345.92	FI	415.1	81	O2 (UK) Limited	17561869	778603785
11/28/2022	3052668	No further Analysis	Supplies & Services	50420	Telephone Costs	1,047.29	FI	1,256.75	81	O2 (UK) Limited	17562680	778603785
11/2/2022	3051675	Devices reprocurement and refresh	Supplies & Services	50440	Computer hardware, consumables & peripherals	3,819.00	FI	4,582.80	3840	XMA Limited	LC47633	371845576
11/28/2022	3051693	No further Analysis	Supplies & Services	50440	Computer hardware, consumables & peripherals	10,496.34	FI	12,595.61	4590	CDW Limited	PSINV03748991	GB902194939
11/2/2022	3051702	Devices reprocurement and refresh	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,149.75	FI	1,379.70	3840	XMA Limited	LC51706	371845576
11/2/2022	3051743	Devices reprocurement and refresh	Supplies & Services	50440	Computer hardware, consumables & peripherals	39,670.50	FI	47,604.60	3840	XMA Limited	LC86504	371845576
11/1/2022	3051744	Devices reprocurement and refresh	Supplies & Services	50440	Computer hardware, consumables & peripherals	#####	FI	#####	3840	XMA Limited	LC82175	371845576
11/2/2022	3051769	No further Analysis	Supplies & Services	50440	Computer hardware, consumables & peripherals	743.4	FI	892.08	4981	Vohkus Ltd	IN30888899	771715813
11/16/2022	3051788	Network Upgrade	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,162.48	FI	1,394.98	4918	Maintel Europe Ltd	12655321	744336531
11/16/2022	3051788	Network Upgrade	Supplies & Services	50440	Computer hardware, consumables & peripherals	2,405.53	FI	2,886.64	4918	Maintel Europe Ltd	12655321	744336531
11/16/2022	3051788	Network Upgrade	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,020.84	FI	1,225.01	4918	Maintel Europe Ltd	12655321	744336531
11/29/2022	3051789	Network Upgrade	Supplies & Services	50440	Computer hardware, consumables & peripherals	11,520.05	FI	13,824.06	4918	Maintel Europe Ltd	12655322	744336531
11/16/2022	3052239	No further Analysis	Supplies & Services	50440	Computer hardware, consumables & peripherals	2,191.08	FI	2,629.30	4590	CDW Limited	PSINV03772902	GB902194939
11/25/2022	3050747	No further Analysis	Supplies & Services	50450	Computer Software	17,617.00	FI	21,140.40	5151	Vision Group (Holdings) Ltd	6204	125426825
11/25/2022	3050747	No further Analysis	Supplies & Services	50450	Computer Software	13,825.00	FI	16,590.00	5151	Vision Group (Holdings) Ltd	6204	125426825
11/25/2022	3050747	No further Analysis	Supplies & Services	50450	Computer Software	11,250.00	FI	13,500.00	5151	Vision Group (Holdings) Ltd	6204	125426825
11/25/2022	3050747	No further Analysis	Supplies & Services	50450	Computer Software	18,300.00	FI	21,960.00	5151	Vision Group (Holdings) Ltd	6204	125426825
11/10/2022	3051572	Mobile Data Terminals	Supplies & Services	50450	Computer Software	2,189.00	FI	2,626.80	4542	Esri UK Ltd	UK-SIN034890	787430791
11/16/2022	3051627	No further Analysis	Supplies & Services	50450	Computer Software	2,249.76	FI	2,699.71	4590	CDW Limited	PSINV03747432	GB902194939
11/16/2022	3051628	No further Analysis	Supplies & Services	50450	Computer Software	2,282.28	FI	2,738.74	4590	CDW Limited	PSINV03747487	GB902194939
11/2/2022	3051937	No further Analysis	Supplies & Services	50450	Computer Software	1,024.00	FI	1,228.80	4723	Cantium Business Solutions Limited	311914	GB 294 5402 88
11/10/2022	3051952	No further Analysis	Supplies & Services	50450	Computer Software	11,208.00	FI	13,449.60	4590	CDW Limited	PSINV03760393	GB902194939
11/23/2022	3052030	CAFM System	Supplies & Services	50450	Computer Software	30,000.00	FI	36,000.00	5154	Concerto Support Services Ltd	6927	991292294
11/23/2022	3052031	CAFM System	Supplies & Services	50450	Computer Software	1,575.00	FI	1,890.00	5154	Concerto Support Services Ltd	6967	991292294
11/17/2022	3052042	No further Analysis	Supplies & Services	50450	Computer Software	2,331.60	FI	2,797.92	4466	Red Gate Software Ltd	INV00121610	GB 733 5993 05
11/16/2022	3052170	No further Analysis	Supplies & Services	50450	Computer Software	6,577.90	FI	7,893.48	4874	Euclidat Ltd	INV-4752	173392986
11/16/2022	3052170	No further Analysis	Supplies & Services	50450	Computer Software	9,209.10	FI	11,050.92	4874	Euclidat Ltd	INV-4752	173392986
11/23/2022	3052451	No further Analysis	Supplies & Services	50450	Computer Software	2,765.70	FI	3,318.84	4812	Viewpoint Construction Software Ltd	UK27660	734189421
11/10/2022	3051572	Mobile Data Terminals	Supplies & Services	50450	Computer Software	5,601.00	FI	6,721.20	4542	Esri UK Ltd	UK-SIN034890	787430791
11/2/2022	3051799	No further Analysis	Supplies & Services	50460	Computer Technical Services	1,484.38	FI	1,781.26	4702	Softcat PLC	INVUK617998	491 8485 03
11/2/2022	3051800	No further Analysis	Supplies & Services	50460	Computer Technical Services	34,169.42	FI	41,003.30	4702	Softcat PLC	INVUK618001	491 8485 03

11/24/2022	3052550	Improvement of customers and premises risk management	Supplies & Services	50460	Computer Technical Services	8,750.00	FI	10,500.00	4808	Hitachi Solutions Ltd	I006267P-GB01	830529539
11/30/2022	3052666	No further Analysis	Supplies & Services	50460	Computer Technical Services	13,427.22	FI	16,112.66	2896	Civica UK Ltd	M/HT108322	391171065
11/2/2022	3051885	No further Analysis	Supplies & Services	50500	Accommodation Costs	358.36	FI	430.03	2876	Premier Inn		243292864
11/2/2022	3051901	No further Analysis	Supplies & Services	50500	Accommodation Costs	2,909.79	FI	3,491.75	4699	Click Travel		799566639
11/23/2022	3052457	No further Analysis	Supplies & Services	50500	Accommodation Costs	800	FI	960	4049	Fire Service College Limited		618184140
11/10/2022	3052110	No further Analysis	Supplies & Services	50535	Grants and Contributions	4,545.00	YI	4,545.00	1170	Kent County Council	900158377	204269191
11/10/2022	3052111	No further Analysis	Supplies & Services	50535	Grants and Contributions	20,000.00	YI	20,000.00	1170	Kent County Council	900160490	204269191
11/28/2022	3052647	No further Analysis	Supplies & Services	50535	Grants and Contributions	5,000.00	YI	5,000.00	1170	Kent County Council	900159302	204269191
11/10/2022	3051873	Safety Campaigns	Supplies & Services	50540	Publicity	300	FI	360	5040	Paragon Customer Communications (London) Ltd	10003838	100130213
11/17/2022	3052330	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	15,400.00	XI	15,400.00	5168	T L Dallas & Co Ltd	519256654	665317230
11/17/2022	3052330	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	21,560.00	XI	21,560.00	5168	T L Dallas & Co Ltd	519256654	665317230
11/24/2022	3052596	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	1,037.04	XI	1,037.04	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	1,451.85	XI	1,451.85	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	28,474.87	XI	28,474.87	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/24/2022	3052596	No further Analysis	Supplies & Services	50600	Miscellaneous Insurance - Premium	39,864.81	XI	39,864.81	4307	Fire & Rescue Indemnity Company Ltd	FR220010	
11/11/2022	3052149	No further Analysis	Supplies & Services	50610	Miscellaneous Insurance - Excess	1,730.60	XI	1,730.60	5119	Enterprise Rent-A-Car Ltd		76938021
11/11/2022	3051794	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	4,184.78	FI	5,021.74	4954	Faithful + Gould Ltd		641634450
11/11/2022	3051794	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	760.59	FI	912.71	4954	Faithful + Gould Ltd		209861253
11/11/2022	3051794	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	1,634.49	FI	1,961.39	4954	Faithful + Gould Ltd		209861253
11/11/2022	3051794	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	1,200.37	FI	1,440.44	4954	Faithful + Gould Ltd		209861253
11/11/2022	3051795	Ashford Station & Live Fire Redevelopment	Exclude	C2020	Premises - Fees	22,562.39	FI	27,074.87	4954	Faithful + Gould Ltd		209861253
11/16/2022	3052202	UPS, Generators Replace	Exclude	C3000	Premises - Plant & Equipment	17,570.60	FI	21,084.72	51	Powermain Limited	INV-19562	680273141
11/23/2022	3052295	Ashford Station & Live Fire Redevelopment	Exclude	C3020	Cars and Vans	26,453.65	FI	31,744.38	4888	DLA Piper UK LLP	55029284	823809815
11/11/2022	3051931	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc		1126540
11/11/2022	3051932	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc		1126538
11/11/2022	3051933	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc		1126539
11/11/2022	3051934	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc		1126542
11/10/2022	3052053	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	129801	757745680
11/23/2022	3052359	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130209	757745680
11/23/2022	3052360	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130216	757745680
11/23/2022	3052361	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130217	757745680
11/23/2022	3052362	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130206	757745680
11/23/2022	3052363	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130192	757745680
11/23/2022	3052364	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	1233317	757745680
11/23/2022	3052365	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130262	757745680
11/23/2022	3052366	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130245	757745680
11/23/2022	3052367	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130194	757745680
11/23/2022	3052368	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130195	757745680
11/23/2022	3052369	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130210	757745680
11/23/2022	3052370	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130214	757745680
11/23/2022	3052371	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130215	757745680
11/23/2022	3052372	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130220	757745680
11/23/2022	3052375	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130221	757745680
11/23/2022	3052377	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130232	757745680
11/23/2022	3052379	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130233	757745680
11/23/2022	3052380	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130246	757745680
11/23/2022	3052381	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130258	757745680
11/23/2022	3052382	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130261	757745680
11/23/2022	3052417	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130244	757745680
11/23/2022	3052419	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130243	757745680
11/30/2022	3052621	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130469	757745680
11/30/2022	3052622	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130470	757745680
11/30/2022	3052685	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	130492	757745680
11/17/2022	3052152	Prime Movers	Exclude	C3040	Other Operational Vehicles	#####	FI	#####	1724	Emergency One (UK) Ltd	32865	499048396
11/18/2022	3052373	Water safety vehicles	Exclude	C3040	Other Operational Vehicles	62,681.12	FI	75,217.34	2302	Haynes Ford	1000515	203084901
11/18/2022	3052383	Water safety vehicles	Exclude	C3040	Other Operational Vehicles	62,681.12	FI	75,217.34	2302	Haynes Ford	1000911	203084901
11/18/2022	3052399	Water safety vehicles	Exclude	C3040	Other Operational Vehicles	62,681.12	FI	75,217.34	2302	Haynes Ford	1000910	203084901
11/25/2022	3050745	No further Analysis	Exclude	C3050	IT & Communication	602.55	FI	723.06	5151	Vision Group (Holdings) Ltd	6203	125426825
11/25/2022	3050745	No further Analysis	Exclude	C3050	IT & Communication	4,081.60	FI	4,897.92	5151	Vision Group (Holdings) Ltd	6203	125426825
11/25/2022	3050745	No further Analysis	Exclude	C3050	IT & Communication	1,460.72	FI	1,752.86	5151	Vision Group (Holdings) Ltd	6203	125426825
11/25/2022	3050745	No further Analysis	Exclude	C3050	IT & Communication	2,280.00	FI	2,736.00	5151	Vision Group (Holdings) Ltd	6203	125426825
11/25/2022	3050745	No further Analysis	Exclude	C3050	IT & Communication	6,855.60	FI	8,226.72	5151	Vision Group (Holdings) Ltd	6203	125426825
11/25/2022	3050746	No further Analysis	Exclude	C3050	IT & Communication	12,640.00	FI	15,168.00	5151	Vision Group (Holdings) Ltd	6202	125426825
11/25/2022	3050746	No further Analysis	Exclude	C3050	IT & Communication	12,500.00	FI	15,000.00	5151	Vision Group (Holdings) Ltd	6202	125426825
11/25/2022	3050747	No further Analysis	Exclude	C3050	IT & Communication	#####	FI	#####	5151	Vision Group (Holdings) Ltd	6204	125426825
11/4/2022	3051791	Mobile Data Terminals	Exclude	C4000	Computer Technical Services	3,114.50	FI	3,737.40	4542	Esri UK Ltd	UK-PIN102692	787430791
11/14/2022	3051947	Mobile Data Terminals	Exclude	C4000	Computer Technical Services	6,957.50	FI	8,349.00	4542	Esri UK Ltd	UK-PIN102732	787430791
11/23/2022	3052318	Mobile Data Terminals	Exclude	C4000	Computer Technical Services	706.17	FI	847.4	4542	Esri UK Ltd	UK-PIN102785	787430791
11/9/2022	3051935	Wider Activities	Exclude	J5320	Joint Funded Bought in Services and Professional Fees	510	FI	612	4506	Pillory Barn Design Ltd	INV-5394	619 1559 27
11/8/2022	3051936	Wider Activities	Exclude	J5320	Joint Funded Bought in Services and Professional Fees	300	FI	360	4506	Pillory Barn Design Ltd	INV-5401	619 1559 27