

Trans_date	Transactio	Futher Analysis	Name	SERCOP	Account	Account name	Net Amour	Tax	Trans Tota	Supplier	Supplier Name	Invoice	Vat	Reg
07/07/2022	3048601	No further Analysis		Employees	450	Service Support Agency Staff	875.42	FI	1,050.50	762	New Appointments Group Ltd		5525	365614192
07/07/2022	3048602	No further Analysis		Employees	450	Service Support Agency Staff	571.2	FI	685.44	762	New Appointments Group Ltd		5526	365614192
12/07/2022	3048603	No further Analysis		Employees	450	Service Support Agency Staff	1,033.04	FI	1,239.65	762	New Appointments Group Ltd		5527	365614192
15/07/2022	3048894	No further Analysis		Employees	450	Service Support Agency Staff	1,033.04	FI	1,239.65	762	New Appointments Group Ltd		5601	365614192
15/07/2022	3048897	No further Analysis		Employees	450	Service Support Agency Staff	5,457.94	FI	6,549.53	4868	Pearson Whiffin Recruitment Ltd (Permane		4840	855079206
15/07/2022	3048900	No further Analysis		Employees	450	Service Support Agency Staff	612	FI	734.4	762	New Appointments Group Ltd		5600	365614192
21/07/2022	3049031	No further Analysis		Employees	450	Service Support Agency Staff	489.6	FI	587.52	762	New Appointments Group Ltd		5667	365614192
21/07/2022	3049032	No further Analysis		Employees	450	Service Support Agency Staff	1,033.04	FI	1,239.65	762	New Appointments Group Ltd		5668	365614192
27/07/2022	3049203	No further Analysis		Employees	450	Service Support Agency Staff	875.42	FI	1,050.50	762	New Appointments Group Ltd		5734	365614192
27/07/2022	3049204	No further Analysis		Employees	450	Service Support Agency Staff	532.35	FI	638.82	762	New Appointments Group Ltd		5735	365614192
27/07/2022	3049205	No further Analysis		Employees	450	Service Support Agency Staff	1,033.04	FI	1,239.65	762	New Appointments Group Ltd		5736	365614192
11/07/2022	3048613	No further Analysis		Employees	10101	Non Taxable Employee Expenses	268	XI	268	70000	Sundry Supplier		6169	
11/07/2022	3048711	No further Analysis		Employees	10101	Non Taxable Employee Expenses	403	FI	483.6	128	ASE (Eye Care Plans) Ltd		82501	680077727
19/07/2022	3048983	No further Analysis		Employees	10101	Non Taxable Employee Expenses	260	XI	260	70000	Sundry Supplier	2067-C01		
12/07/2022	3048729	No further Analysis		Employees	10200	Relocation Expenses	2,220.00	RI	2,220.00	70000	Sundry Supplier	INV630		
04/07/2022	3048515	New Threats		Employees	10400	Employee Related Insurance - Premiun	9,038.40	YI	9,038.40	3658	HM Revenue & Customs	X663PE00009012		
04/07/2022	3048515	No further Analysis		Employees	10400	Employee Related Insurance - Premiun	5,774.53	YI	5,774.53	3658	HM Revenue & Customs	X663PE00009012		
01/07/2022	3048427	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-462		929299470
05/07/2022	3048547	No further Analysis		Employees	10500	Training and Conferencing Expenses	6,250.00	FI	7,500.00	1724	Emergency One (UK) Ltd		3185	499048396
05/07/2022	3048547	No further Analysis		Employees	10500	Training and Conferencing Expenses	337.31	FI	404.77	1724	Emergency One (UK) Ltd		3185	499048396
05/07/2022	3048547	No further Analysis		Employees	10500	Training and Conferencing Expenses	476.74	FI	572.09	1724	Emergency One (UK) Ltd		3185	499048396
08/07/2022	3048586	No further Analysis		Employees	10500	Training and Conferencing Expenses	500	ZI	500	1971	IOSH Services Ltd	ISL346151		705324269
08/07/2022	3048678	Detection, Identification & Monitoring - DI		Employees	10500	Training and Conferencing Expenses	3,840.00	FI	4,608.00	4298	JM Hazmat Consultancy Ltd	INV 07 2022		
11/07/2022	3048683	No further Analysis		Employees	10500	Training and Conferencing Expenses	4,680.00	FI	5,616.00	3865	Legal Experience Training	INV-1704		988688225
11/07/2022	3048683	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,904.70	FI	2,285.64	3865	Legal Experience Training	INV-1704		988688225
18/07/2022	3048826	No further Analysis		Employees	10500	Training and Conferencing Expenses	15,000.00	FI	18,000.00	4634	Gardiner Associates Training & Research		1209	
28/07/2022	3048921	No further Analysis		Employees	10500	Training and Conferencing Expenses	2,370.00	FI	2,844.00	3481	Xact Consultancy & Training Ltd	22-1725		855457004
28/07/2022	3048922	No further Analysis		Employees	10500	Training and Conferencing Expenses	3,560.00	FI	4,272.00	3481	Xact Consultancy & Training Ltd	22-1715		855457004
28/07/2022	3048956	No further Analysis		Employees	10500	Training and Conferencing Expenses	275	FI	330	4936	Westminster Insight (Knowledge Exchange W	W130899		193168584
21/07/2022	3049016	No further Analysis		Employees	10500	Training and Conferencing Expenses	5,122.00	XI	5,122.00	4592	BARTA - British Animal Rescue & Trauma	INV-0400		252316235
28/07/2022	3049038	No further Analysis		Employees	10500	Training and Conferencing Expenses	4,060.00	FI	4,872.00	4049	Fire Service College Limited		825739	618184140
28/07/2022	3049044	No further Analysis		Employees	10500	Training and Conferencing Expenses	5,580.00	FI	6,696.00	4881	Quality Fire Safety Management Ltd	406109/ Marine		878747548
28/07/2022	3049144	No further Analysis		Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-469		929299470
27/07/2022	3049174	No further Analysis		Employees	10500	Training and Conferencing Expenses	250	FI	300	4448	The Institute of Customer Service	#146217		688494561
27/07/2022	3049177	Boilers and Heating Systems Repair			30101	Gas Safety	681.07	FI	817.28	4853	CLC Facilities Ltd		25721	802032590
27/07/2022	3049178	Boilers and Heating Systems Repair			30101	Gas Safety	523.63	FI	628.36	4853	CLC Facilities Ltd		25722	802032590
27/07/2022	3049179	Boilers and Heating Systems Repair			30101	Gas Safety	499.63	FI	599.56	4853	CLC Facilities Ltd		25723	802032590
27/07/2022	3049180	Boilers and Heating Systems Repair			30101	Gas Safety	473.01	FI	567.61	4853	CLC Facilities Ltd		25724	802032590
27/07/2022	3049182	Boilers and Heating Systems Repair			30101	Gas Safety	402.26	FI	482.71	4853	CLC Facilities Ltd		25726	802032590
26/07/2022	3048308	Electrical testing			30102	Electrical Safety	343.38	FI	412.06	4463	W S Parsons Ltd		4192	254 815 592
26/07/2022	3048309	Electrical testing			30102	Electrical Safety	343.38	FI	412.06	4463	W S Parsons Ltd		4190	254 815 592
26/07/2022	3048310	Electrical testing			30102	Electrical Safety	343.38	FI	412.06	4463	W S Parsons Ltd		4191	254 815 592
21/07/2022	3048978	CCTV, Fire Alarms & Security systems			30103	Fire Safety	23,155.94	FI	27,787.13	5086	ABCA Systems Ltd		420805	938869157
27/07/2022	3049105	No further Analysis			30103	Fire Safety	404.28	FI	485.14	1132	Kent Commercial Services	INS6751		204269191
04/07/2022	3048522	No further Analysis			30108	Health and Safety	1,200.00	FI	1,440.00	4650	Whittan Industrial Ltd		91273796	GB797073191
06/07/2022	3048533	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 69963		619074339
06/07/2022	3048534	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 69964		619074339
05/07/2022	3048535	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 69965		619074339
05/07/2022	3048536	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 69967		619074339
05/07/2022	3048537	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 69966		619074339
11/07/2022	3048595	Asbestos Works			30108	Health and Safety	880	FI	1,056.00	4780	Environtec Ltd		204205	630894429
11/07/2022	3048608	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70049		619074339
11/07/2022	3048610	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70048		619074339
11/07/2022	3048611	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70051		619074339
11/07/2022	3048612	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70050		619074339
13/07/2022	3048653	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70805		619074339
13/07/2022	3048654	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70086		619074339
13/07/2022	3048655	No further Analysis			30108	Health and Safety	375	FI	450	4836	Willow Pumps Ltd	WPS 70087		619074339

13/07/2022	3048656	No further Analysis		30108 Health and Safety	375 FI	450	4836 Willow Pumps Ltd	WPS 70088		619074339
13/07/2022	3048657	No further Analysis		30108 Health and Safety	375 FI	450	4836 Willow Pumps Ltd	WPS 70089		619074339
13/07/2022	3048659	No further Analysis		30108 Health and Safety	375 FI	450	4836 Willow Pumps Ltd	WPS 70115		619074339
11/07/2022	3048671	Asbestos Works		30108 Health and Safety	4,970.00 FI	5,964.00	4840 PA Group UK		29149	921945124
27/07/2022	3049172	UPS, Generators		30108 Health and Safety	950 FI	1,140.00	51 Powermain Limited	INV-19256		680273141
27/07/2022	3049173	UPS, Generators		30108 Health and Safety	950 FI	1,140.00	51 Powermain Limited	INV-19257		680273141
28/07/2022	3049185	Air Conditioning		30108 Health and Safety	350 FI	420	5130 Surrey Energy Ratings Ltd	INV-001847		988977217
28/07/2022	3049186	Air Conditioning		30108 Health and Safety	450 FI	540	5130 Surrey Energy Ratings Ltd	INV-001848		988977217
28/07/2022	3049187	Air Conditioning		30108 Health and Safety	840 FI	1,008.00	5130 Surrey Energy Ratings Ltd	INV-001849		988977217
28/07/2022	3049188	Air Conditioning		30108 Health and Safety	720 FI	864	5130 Surrey Energy Ratings Ltd	INV-001846		988977217
28/07/2022	3049191	Air Conditioning		30108 Health and Safety	300 FI	360	5130 Surrey Energy Ratings Ltd	INV-001850		988977217
28/07/2022	3049192	Air Conditioning		30108 Health and Safety	300 FI	360	5130 Surrey Energy Ratings Ltd	INV-001853		988977217
28/07/2022	3049193	Air Conditioning		30108 Health and Safety	300 FI	360	5130 Surrey Energy Ratings Ltd	INV-001852		988977217
27/07/2022	3049219	UPS, Generators		30108 Health and Safety	950 FI	1,140.00	51 Powermain Limited	INV-19156		680273141
27/07/2022	3049220	UPS, Generators		30108 Health and Safety	950 FI	1,140.00	51 Powermain Limited	INV-19221		680273141
27/07/2022	3049221	UPS, Generators		30108 Health and Safety	950 FI	1,140.00	51 Powermain Limited	INV-19222		680273141
04/07/2022	3048317	Accommodation changes post Covid	Premises	30115 Electrical Works and Rewiring	4,234.09 FI	5,080.91	4463 W S Parsons Ltd		4194 254 815 592	
20/07/2022	3049013	Accommodation changes post Covid	Premises	30125 General Refurbishment	2,245.20 RI	2,245.20	70000 Sundry Supplier	PF77043		
07/07/2022	3048636	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	8,804.99 FI	10,565.99	4463 W S Parsons Ltd		4193 254 815 592	
04/07/2022	3048325	Asbestos Works	Premises	30135 Plumbing Shower Rooms and Ablutions	1,447.22 FI	1,736.66	4805 DMS Property Maintenance	INV-3965		944801125
04/07/2022	3048325	Asbestos Works	Premises	30135 Plumbing Shower Rooms and Ablutions	790 FI	948	4805 DMS Property Maintenance	INV-3965		944801125
04/07/2022	3048325	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	1,248.48 FI	1,498.18	4805 DMS Property Maintenance	INV-3965		944801125
04/07/2022	3048325	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	2,400.00 FI	2,880.00	4805 DMS Property Maintenance	INV-3965		944801125
04/07/2022	3048325	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	14,934.29 FI	17,921.15	4805 DMS Property Maintenance	INV-3965		944801125
04/07/2022	3048325	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	2,338.71 FI	2,806.45	4805 DMS Property Maintenance	INV-3965		944801125
07/07/2022	3048636	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	503.25 FI	603.9	4463 W S Parsons Ltd		4193 254 815 592	
15/07/2022	3048822	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	4,153.97 FI	4,984.76	4805 DMS Property Maintenance	INV-4027		944801125
15/07/2022	3048822	No further Analysis	Premises	30135 Plumbing Shower Rooms and Ablutions	8,875.92 FI	10,651.10	4805 DMS Property Maintenance	INV-4027		944801125
15/07/2022	3048803	Bay Doors and Roller Shutters Repair	Premises	30145 Reactive Maintenance	286 FI	343.2	2037 Hag Shutters & Grilles Ltd	INV79173		358174140
15/07/2022	3048805	Bay Doors and Roller Shutters Repair	Premises	30145 Reactive Maintenance	314.8 FI	377.76	2037 Hag Shutters & Grilles Ltd	INV79168		358174140
20/07/2022	3047549	Bay Doors and Roller Shutters Repair	Premises	30145 Reactive Maintenance	371 FI	445.2	2037 Hag Shutters & Grilles Ltd	INV78648		358174140
08/07/2022	3048014	Drainage below	Premises	30145 Reactive Maintenance	549.15 FI	658.98	4836 Willow Pumps Ltd	WPS 69366		619074339
18/07/2022	3048236	No further Analysis	Premises	30145 Reactive Maintenance	650 FI	780	4410 Ovenden Allworks Ltd		2637	140743141
05/07/2022	3048471	Bay Doors and Roller Shutters Repair	Premises	30145 Reactive Maintenance	450.46 FI	540.55	2037 Hag Shutters & Grilles Ltd	INV79048		358174140
08/07/2022	3048524	No further Analysis	Premises	30145 Reactive Maintenance	353.16 FI	423.79	5085 Biffa Waste Services Ltd	026C39829		537911627
08/07/2022	3048525	No further Analysis	Premises	30145 Reactive Maintenance	311.61 FI	373.93	5085 Biffa Waste Services Ltd	328C36205		537911627
11/07/2022	3048599	Flagpoles	Premises	30145 Reactive Maintenance	469.56 FI	563.47	4575 Specialised Canvas Services Ltd T/A Flagm		1137865	172778178
26/07/2022	3048614	CCTV, Fire Alarms & Security systems	Premises	30145 Reactive Maintenance	417.47 FI	500.96	4463 W S Parsons Ltd		4212 254 815 592	
07/07/2022	3048623	CCTV, Fire Alarms & Security systems	Premises	30145 Reactive Maintenance	476.07 FI	571.28	4152 A.M Security Ltd T/A A.M Fire & Security G	258568		692902510
07/07/2022	3048640	Sanitary ware - Basins, Toilets	Premises	30145 Reactive Maintenance	250 FI	300	4853 CLC Facilities Ltd		25395	802032590
07/07/2022	3048644	Air Conditioning	Premises	30145 Reactive Maintenance	1,063.29 FI	1,275.95	4853 CLC Facilities Ltd		25398	802032590
15/07/2022	3048732	No further Analysis	Premises	30145 Reactive Maintenance	3,718.66 FI	4,462.39	3916 Batcheller Monkhouse	R 13950		583552029
20/07/2022	3048739	Internal Lighting	Premises	30145 Reactive Maintenance	251.46 FI	301.75	4463 W S Parsons Ltd		4229 254 815 592	
25/07/2022	3048808	Internal Lighting	Premises	30145 Reactive Maintenance	282.65 FI	339.18	4463 W S Parsons Ltd		4233 254 815 592	
28/07/2022	3048951	No further Analysis	Premises	30145 Reactive Maintenance	2,940.00 FI	3,528.00	3193 Astral Ltd		9840	530692747
18/07/2022	3048952	Fencing/gates	Premises	30145 Reactive Maintenance	2,520.00 FI	3,024.00	3193 Astral Ltd		9842	530692747
25/07/2022	3048953	Fencing/gates	Premises	30145 Reactive Maintenance	4,350.00 FI	5,220.00	3193 Astral Ltd		9841	530692747
18/07/2022	3048954	Fencing/gates	Premises	30145 Reactive Maintenance	450 FI	540	3193 Astral Ltd		9843	530692747
28/07/2022	3049062	CCTV, Fire Alarms & Security systems	Premises	30145 Reactive Maintenance	611.18 FI	733.42	4152 A.M Security Ltd T/A A.M Fire & Security G		258660	692902510
22/07/2022	3049063	No further Analysis	Premises	30145 Reactive Maintenance	984 FI	1,180.80	687 Maidstone Signs Ltd		42234	203711315
22/07/2022	3049084	No further Analysis	Premises	30145 Reactive Maintenance	813.08 FI	975.7	4853 CLC Facilities Ltd		25623	802032590
22/07/2022	3049085	Boilers and Heating Systems Replace	Premises	30145 Reactive Maintenance	1,434.44 FI	1,721.33	4853 CLC Facilities Ltd		25627	802032590
22/07/2022	3049088	No further Analysis	Premises	30145 Reactive Maintenance	688 FI	825.6	4853 CLC Facilities Ltd		25633	802032590
25/07/2022	3049089	Boilers and Heating Systems Repair	Premises	30145 Reactive Maintenance	1,008.75 FI	1,210.50	4853 CLC Facilities Ltd		25631	802032590
25/07/2022	3049090	Boilers and Heating Systems Repair	Premises	30145 Reactive Maintenance	1,254.89 FI	1,505.87	4853 CLC Facilities Ltd		25632	802032590
28/07/2022	3049094	Boilers and Heating Systems Repair	Premises	30145 Reactive Maintenance	348.5 FI	418.2	4853 CLC Facilities Ltd		25622	802032590
25/07/2022	3049097	Boilers and Heating Systems Repair	Premises	30145 Reactive Maintenance	259.11 FI	310.93	4853 CLC Facilities Ltd		25648	802032590
22/07/2022	3049101	Drainage above	Premises	30145 Reactive Maintenance	768 FI	921.6	4836 Willow Pumps Ltd	WPS 70403		619074339
28/07/2022	3049117	Fascia's/Soffits	Premises	30145 Reactive Maintenance	638.4 FI	766.08	4134 Russell Trew Ltd		13626	714432951

28/07/2022	3049183	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	1,275.50	FI	1,530.60	4853	CLC Facilities Ltd		25720	802032590
28/07/2022	3049183	Boilers and Heating Systems Replace	Premises	30145	Reactive Maintenance	4,936.20	FI	5,923.44	4853	CLC Facilities Ltd		25720	802032590
28/07/2022	3049189	No further Analysis	Premises	30145	Reactive Maintenance	1,155.16	FI	1,386.19	5140	Steelplan Kitchens Ltd	000I4571		180541129
29/07/2022	3049277	Signage	Premises	30145	Reactive Maintenance	950	FI	1,140.00	687	Maidstone Signs Ltd		42256	203711315
29/07/2022	3049278	Signage	Premises	30145	Reactive Maintenance	435	FI	522	687	Maidstone Signs Ltd		42258	203711315
29/07/2022	3049285	Pest Control	Premises	30145	Reactive Maintenance	716	FI	859.2	4746	Rokill Ltd		227370	314554866
08/07/2022	3048605	No further Analysis	Premises	30200	Grounds maintenance	1,667.95	FI	2,001.54	4837	Commercial Services Trading Ltd - Landsc	LNS4431		913223952
01/07/2022	3047722	No further Analysis	Premises	30210	Cleaning & Waste Management	4,273.88	FI	5,128.66	4374	Suez Recycling and Recovery Ltd		32625387	444085847
04/07/2022	3048496	No further Analysis	Premises	30210	Cleaning & Waste Management	25,049.09	FI	30,058.91	4545	Incentive QAS Ltd		122175 554 0554	52
04/07/2022	3048496	No further Analysis	Premises	30210	Cleaning & Waste Management	719.05	FI	862.86	4545	Incentive QAS Ltd		122175 554 0554	52
04/07/2022	3048496	No further Analysis	Premises	30210	Cleaning & Waste Management	639.8	FI	767.76	4545	Incentive QAS Ltd		122175 554 0554	52
05/07/2022	3048512	No further Analysis	Premises	30210	Cleaning & Waste Management	4,259.96	FI	5,111.95	4374	Suez Recycling and Recovery Ltd		32652591	444085847
05/07/2022	3048520	No further Analysis	Premises	30210	Cleaning & Waste Management	538.5	FI	646.2	4374	Suez Recycling and Recovery Ltd		32652592	444085847
25/07/2022	3049127	No further Analysis	Premises	30230	External Rent & Room Hire	1,200.00	FI	1,440.00	5126	Rochester Corn Exchange		966	680138245
07/07/2022	3048574	Security		30240	Premises Security Costs	1,100.00	FI	1,320.00	4152	A.M Security Ltd T/A A.M Fire & Security G		258512	692902510
29/07/2022	3049270	Security		30240	Premises Security Costs	1,345.00	FI	1,614.00	4152	A.M Security Ltd T/A A.M Fire & Security G		258806	692902510
18/07/2022	3048853	No further Analysis	Premises	30405	Electricity - Energy Costs	3,385.86	FI	4,063.03	2590	KCS Laser	E8288460		204269191
18/07/2022	3048854	No further Analysis	Premises	30405	Electricity - Energy Costs	539.79	GI	566.78	2590	KCS Laser	E8288468		204269191
18/07/2022	3048855	No further Analysis	Premises	30405	Electricity - Energy Costs	451.14	GI	473.7	2590	KCS Laser	E8288469		204269191
18/07/2022	3048856	No further Analysis	Premises	30405	Electricity - Energy Costs	2,234.03	FI	2,680.84	2590	KCS Laser	E8288473		204269191
18/07/2022	3048857	No further Analysis	Premises	30405	Electricity - Energy Costs	553.87	GI	581.56	2590	KCS Laser	E8288477		204269191
18/07/2022	3048858	No further Analysis	Premises	30405	Electricity - Energy Costs	329.29	GI	345.75	2590	KCS Laser	E8288486		204269191
18/07/2022	3048859	No further Analysis	Premises	30405	Electricity - Energy Costs	1,998.22	FI	2,397.86	2590	KCS Laser	E8288490		204269191
18/07/2022	3048860	No further Analysis	Premises	30405	Electricity - Energy Costs	395.1	GI	414.86	2590	KCS Laser	E8288492		204269191
18/07/2022	3048861	No further Analysis	Premises	30405	Electricity - Energy Costs	406.19	GI	426.5	2590	KCS Laser	E8288493		204269191
18/07/2022	3048862	No further Analysis	Premises	30405	Electricity - Energy Costs	382.88	GI	402.02	2590	KCS Laser	E8288495		204269191
18/07/2022	3048863	No further Analysis	Premises	30405	Electricity - Energy Costs	313.42	GI	329.09	2590	KCS Laser	E8288499		204269191
18/07/2022	3048864	No further Analysis	Premises	30405	Electricity - Energy Costs	478.21	GI	502.12	2590	KCS Laser	E8288506		204269191
19/07/2022	3048866	No further Analysis	Premises	30405	Electricity - Energy Costs	3,537.86	FI	4,245.43	2590	KCS Laser	E8288519		204269191
19/07/2022	3048867	No further Analysis	Premises	30405	Electricity - Energy Costs	306.35	GI	321.67	2590	KCS Laser	E8288524		204269191
19/07/2022	3048868	No further Analysis	Premises	30405	Electricity - Energy Costs	506.11	GI	531.42	2590	KCS Laser	E8288527		204269191
19/07/2022	3048869	No further Analysis	Premises	30405	Electricity - Energy Costs	926.72	GI	973.06	2590	KCS Laser	E8288532		204269191
19/07/2022	3048870	No further Analysis	Premises	30405	Electricity - Energy Costs	344.08	GI	361.28	2590	KCS Laser	E8288539		204269191
19/07/2022	3048871	No further Analysis	Premises	30405	Electricity - Energy Costs	2,440.03	FI	2,928.04	2590	KCS Laser	E8288523		204269191
19/07/2022	3048872	No further Analysis	Premises	30405	Electricity - Energy Costs	327.95	GI	344.35	2590	KCS Laser	E8288540		204269191
19/07/2022	3048873	No further Analysis	Premises	30405	Electricity - Energy Costs	380.65	GI	399.68	2590	KCS Laser	E8288545		204269191
19/07/2022	3048875	No further Analysis	Premises	30405	Electricity - Energy Costs	476.34	GI	500.16	2590	KCS Laser	E8288549		204269191
20/07/2022	3048876	No further Analysis	Premises	30405	Electricity - Energy Costs	2,554.69	FI	3,065.63	2590	KCS Laser	E8288554		204269191
20/07/2022	3048879	No further Analysis	Premises	30405	Electricity - Energy Costs	417.32	GI	438.19	2590	KCS Laser	E8288567		204269191
20/07/2022	3048880	No further Analysis	Premises	30405	Electricity - Energy Costs	1,067.82	GI	1,121.21	2590	KCS Laser	E8288568		204269191
20/07/2022	3048881	No further Analysis	Premises	30405	Electricity - Energy Costs	347.33	GI	364.7	2590	KCS Laser	E8288569		204269191
20/07/2022	3048882	No further Analysis	Premises	30405	Electricity - Energy Costs	1,425.04	FI	1,710.05	2590	KCS Laser	E8289435		204269191
20/07/2022	3048883	No further Analysis	Premises	30405	Electricity - Energy Costs	851.05	FI	1,021.26	2590	KCS Laser	E8289638		204269191
20/07/2022	3048884	No further Analysis	Premises	30405	Electricity - Energy Costs	4,583.95	FI	5,500.74	2590	KCS Laser	E8289655		204269191
20/07/2022	3048885	No further Analysis	Premises	30405	Electricity - Energy Costs	276.34	GI	290.16	2590	KCS Laser	E8288467		204269191
20/07/2022	3048887	No further Analysis	Premises	30405	Electricity - Energy Costs	388.63	GI	408.06	2590	KCS Laser	E8288464		204269191
20/07/2022	3048888	No further Analysis	Premises	30405	Electricity - Energy Costs	2,938.55	FI	3,526.26	2590	KCS Laser	E8288481		204269191
20/07/2022	3048889	No further Analysis	Premises	30405	Electricity - Energy Costs	468.78	GI	492.22	2590	KCS Laser	E8288500		204269191
20/07/2022	3048890	No further Analysis	Premises	30405	Electricity - Energy Costs	5,854.89	FI	7,025.87	2590	KCS Laser	E8288541		204269191
20/07/2022	3048891	No further Analysis	Premises	30405	Electricity - Energy Costs	826.55	GI	867.88	2590	KCS Laser	E8288565		204269191
20/07/2022	3048892	No further Analysis	Premises	30405	Electricity - Energy Costs	2,267.66	FI	2,721.19	2590	KCS Laser	E8288572		204269191
20/07/2022	3048893	No further Analysis	Premises	30405	Electricity - Energy Costs	5,251.29	FI	6,301.55	2590	KCS Laser	E8289641		204269191
20/07/2022	3048928	No further Analysis	Premises	30405	Electricity - Energy Costs	362.65	GI	380.78	2590	KCS Laser	E8288463		204269191
20/07/2022	3048929	No further Analysis	Premises	30405	Electricity - Energy Costs	357.82	GI	375.71	2590	KCS Laser	E8288487		204269191
20/07/2022	3048930	No further Analysis	Premises	30405	Electricity - Energy Costs	388.42	GI	407.84	2590	KCS Laser	E8288503		204269191
20/07/2022	3048931	No further Analysis	Premises	30405	Electricity - Energy Costs	437.23	GI	459.09	2590	KCS Laser	E8288552		204269191
20/07/2022	3048933	No further Analysis	Premises	30405	Electricity - Energy Costs	3,090.54	FI	3,708.65	2590	KCS Laser	E8288538		204269191
20/07/2022	3048934	No further Analysis	Premises	30405	Electricity - Energy Costs	1,767.37	FI	2,120.84	2590	KCS Laser	E8288555		204269191
20/07/2022	3048936	No further Analysis	Premises	30405	Electricity - Energy Costs	275.58	GI	289.36	2590	KCS Laser	E8288526		204269191

20/07/2022	3049030	No further Analysis	Premises	30405 Electricity - Energy Costs	5,235.00	FI	6,282.00	2590 KCS Laser	E8298207	204269191
20/07/2022	3049033	No further Analysis	Premises	30405 Electricity - Energy Costs	4,268.37	FI	5,122.04	2590 KCS Laser	E8297820	204269191
20/07/2022	3049034	No further Analysis	Premises	30405 Electricity - Energy Costs	4,652.76	FI	5,583.31	2590 KCS Laser	E8297824	204269191
13/07/2022	3048749	No further Analysis	Premises	30410 Gas - Energy Costs	475.87	GI	499.66	2590 KCS Laser	G8279539	204269191
13/07/2022	3048752	No further Analysis	Premises	30410 Gas - Energy Costs	327.07	FI	392.48	2590 KCS Laser	G8279542	204269191
13/07/2022	3048754	No further Analysis	Premises	30410 Gas - Energy Costs	344.14	FI	412.97	2590 KCS Laser	G8279543	204269191
13/07/2022	3048755	No further Analysis	Premises	30410 Gas - Energy Costs	259.74	GI	272.73	2590 KCS Laser	G8279544	204269191
13/07/2022	3048757	No further Analysis	Premises	30410 Gas - Energy Costs	305.38	FI	366.46	2590 KCS Laser	G8279550	204269191
13/07/2022	3048758	No further Analysis	Premises	30410 Gas - Energy Costs	301.97	GI	317.07	2590 KCS Laser	G8279551	204269191
13/07/2022	3048761	No further Analysis	Premises	30410 Gas - Energy Costs	482.61	FI	579.13	2590 KCS Laser	G8279554	204269191
13/07/2022	3048779	No further Analysis	Premises	30410 Gas - Energy Costs	546.36	FI	655.63	2590 KCS Laser	G8279573	204269191
13/07/2022	3048781	No further Analysis	Premises	30410 Gas - Energy Costs	703.92	FI	844.7	2590 KCS Laser	G8279576	204269191
13/07/2022	3048782	No further Analysis	Premises	30410 Gas - Energy Costs	376.86	FI	452.23	2590 KCS Laser	G8279578	204269191
13/07/2022	3048783	No further Analysis	Premises	30410 Gas - Energy Costs	252.59	GI	265.22	2590 KCS Laser	G8279579	204269191
13/07/2022	3048785	No further Analysis	Premises	30410 Gas - Energy Costs	315.11	FI	378.13	2590 KCS Laser	G8279546	204269191
13/07/2022	3048786	No further Analysis	Premises	30410 Gas - Energy Costs	384.99	FI	461.99	2590 KCS Laser	G8279547	204269191
13/07/2022	3048788	No further Analysis	Premises	30410 Gas - Energy Costs	263.9	FI	316.68	2590 KCS Laser	G8279549	204269191
13/07/2022	3048792	No further Analysis	Premises	30410 Gas - Energy Costs	550.64	FI	660.77	2590 KCS Laser	G8279577	204269191
18/07/2022	3048818	No further Analysis	Premises	30415 Non Domestic Rates & Council Tax	1,608.01	YI	1,608.01	1124 Sevenoaks District Council	778290635 21/23	
19/07/2022	3048988	No further Analysis	Premises	30415 Non Domestic Rates & Council Tax	-512	YI	-512	1164 Ashford Borough Council	7145410 2022/23adj	202325227
12/07/2022	3048483	No further Analysis	Premises	30420 Water services	5,694.69	ZI	5,694.69	4556 Scottish Water Business Stream Ltd	2720256/21	945850885
06/07/2022	3048485	No further Analysis	Premises	30420 Water services	266.44	ZI	266.44	4556 Scottish Water Business Stream Ltd	2780285/53	945850885
07/07/2022	3048635	No further Analysis	Premises	30420 Water services	255	ZI	255	4556 Scottish Water Business Stream Ltd	2722438/24	945850885
12/07/2022	3048712	No further Analysis	Premises	30420 Water services	500.58	ZI	500.58	4556 Scottish Water Business Stream Ltd	2739992/24	945850885
18/07/2022	3048811	No further Analysis	Premises	30420 Water services	331.73	ZI	331.73	4556 Scottish Water Business Stream Ltd	2754530/22	945850885
01/07/2022	3048412	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	359	FI	430.8	937 South Eastern Auto Elec Sus	10246456	202986365
01/07/2022	3048433	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	465	FI	558	116 Angloco Ltd	OP/048130	427545246
01/07/2022	3048434	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	498.95	FI	598.74	1213 Scania (Great Britain) Ltd	24660084	485809107
01/07/2022	3048438	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	485.3	FI	582.36	4441 St. Leonards Motors Ltd	55026277 201 8317 06	
05/07/2022	3048531	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	36,253.65	FI	43,504.38	4221 Kent County Council, CTS Vehicle Service: VMC6698		204269191
05/07/2022	3048531	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	29,021.22	FI	34,825.46	4221 Kent County Council, CTS Vehicle Service: VMC6698		204269191
07/07/2022	3048567	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	551.43	FI	661.72	646 W J King (Garages) Ltd	32422233	434999401
07/07/2022	3048664	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	418	FI	501.6	805 Perrys Motor Sales Limited	17536324	765334125
07/07/2022	3048664	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	409.61	FI	491.53	805 Perrys Motor Sales Limited	17536324	765334125
11/07/2022	3048665	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	495.29	FI	594.35	805 Perrys Motor Sales Limited	17536376	765334125
11/07/2022	3048713	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	347.03	FI	416.44	223 Caffyns Plc	8394195	661917910
11/07/2022	3048713	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	372.14	FI	446.57	223 Caffyns Plc	8394195	661917910
11/07/2022	3048714	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	315	FI	378	223 Caffyns Plc	8394444	661917910
11/07/2022	3048714	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	531.39	FI	637.67	223 Caffyns Plc	8394444	661917910
15/07/2022	3048910	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	759.05	FI	910.86	1213 Scania (Great Britain) Ltd	24660603	485809107
15/07/2022	3048910	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	401.63	FI	481.96	1213 Scania (Great Britain) Ltd	24660603	485809107
18/07/2022	3048913	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	435.42	FI	522.5	1213 Scania (Great Britain) Ltd	24660672	485809107
15/07/2022	3048915	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	499.4	FI	599.28	1724 Emergency One (UK) Ltd	31333	499048396
18/07/2022	3048966	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	373.66	FI	448.39	485 Godiva Ltd	22001522	200462227
18/07/2022	3048967	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	1,477.50	FI	1,773.00	2302 Haynes Ford	13800690	203084901
18/07/2022	3048967	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	2,010.00	FI	2,412.00	2302 Haynes Ford	13800690	203084901
19/07/2022	3049003	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	1,080.00	FI	1,296.00	5141 Strongs Plastic Products Ltd	78914	4.25E+11
19/07/2022	3049007	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	778.18	FI	933.82	1213 Scania (Great Britain) Ltd	24660912	485809107
25/07/2022	3049014	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	1,587.29	FI	1,904.75	1213 Scania (Great Britain) Ltd	24182130	485809107
20/07/2022	3049015	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	-534.24	FI	-641.09	1213 Scania (Great Britain) Ltd	24913496	485809107
21/07/2022	3049036	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	558.88	FI	670.66	1213 Scania (Great Britain) Ltd	24659366	485809107
20/07/2022	3049037	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	270	FI	324	1257 Mower Plant Services	35990	303990757
20/07/2022	3049048	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	275.83	FI	331	1213 Scania (Great Britain) Ltd	24660915	485809107
25/07/2022	3049056	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	399	FI	478.8	4836 Willow Pumps Ltd	WPS 69642	619074339
25/07/2022	3049066	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	289.66	FI	347.59	4204 Terberg DTS UK Ltd	550494	708304259
22/07/2022	3049072	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	340.67	FI	408.8	485 Godiva Ltd	22001906	200462227
28/07/2022	3049103	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	2,563.60	FI	3,076.32	1213 Scania (Great Britain) Ltd	24660962	485809107
25/07/2022	3049113	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	252.24	FI	302.69	1213 Scania (Great Britain) Ltd	24661209	485809107
26/07/2022	3049119	No further Analysis	Transport	40100 Vehicle repair, maintenace and running	5,304.00	FI	6,364.80	485 Godiva Ltd	22002000	200462227

26/07/2022	3049153	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	1,650.40	FI	1,980.48	1213	Scania (Great Britain) Ltd		24179729	485809107
26/07/2022	3049153	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	632.98	FI	759.58	1213	Scania (Great Britain) Ltd		24179729	485809107
26/07/2022	3049156	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	298.57	FI	358.28	1213	Scania (Great Britain) Ltd		24659263	485809107
26/07/2022	3049159	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	1,384.00	FI	1,660.80	4204	Terberg DTS UK Ltd		551112	708304259
28/07/2022	3049209	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	410.24	FI	492.29	4204	Terberg DTS UK Ltd		545355	708304259
28/07/2022	3049243	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	396	FI	475.2	937	South Eastern Auto Elec Sus		102477096	202986365
28/07/2022	3049245	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	317.27	FI	380.72	1213	Scania (Great Britain) Ltd		24659425	485809107
28/07/2022	3049250	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	300	FI	360	380	East Kent Components Ashford Ltd	AS482202		702905458
29/07/2022	3049265	No further Analysis	Transport	40100	Vehicle repair, maintenace and running	401.63	FI	481.96	1213	Scania (Great Britain) Ltd		24661210	485809107
04/07/2022	3048528	No further Analysis	Transport	40120	Vehicle hire and leasing costs	417.75	FI	501.3	5119	Enterprise Rent-A-Car Ltd		9.00E+11	641634450
01/07/2022	3048466	No further Analysis	Transport	40200	Vehicle fuel	7,969.50	FI	9,563.40	4939	Certas Energy UK Limited trading as Emo C		7414024	844283419
01/07/2022	3048467	No further Analysis	Transport	40200	Vehicle fuel	11,158.89	FI	13,390.67	4939	Certas Energy UK Limited trading as Emo C		7414019	844283419
01/07/2022	3048468	No further Analysis	Transport	40200	Vehicle fuel	7,972.69	FI	9,567.23	4939	Certas Energy UK Limited trading as Emo C		7414013	844283419
01/07/2022	3048469	No further Analysis	Transport	40200	Vehicle fuel	7,969.50	FI	9,563.40	4939	Certas Energy UK Limited trading as Emo C		7414009	844283419
01/07/2022	3048470	No further Analysis	Transport	40200	Vehicle fuel	7,969.50	FI	9,563.40	4939	Certas Energy UK Limited trading as Emo C		7414005	844283419
05/07/2022	3048474	No further Analysis	Transport	40200	Vehicle fuel	17,695.02	FI	21,234.02	3834	Allstar Business Solutions Ltd	E2015621937		747880191
06/07/2022	3048569	No further Analysis	Transport	40200	Vehicle fuel	7,971.09	FI	9,565.31	4939	Certas Energy UK Limited trading as Emo C		7414021	844283419
06/07/2022	3048570	No further Analysis	Transport	40200	Vehicle fuel	7,969.50	FI	9,563.40	4939	Certas Energy UK Limited trading as Emo C		7414027	844283419
06/07/2022	3048571	No further Analysis	Transport	40200	Vehicle fuel	7,971.09	FI	9,565.31	4939	Certas Energy UK Limited trading as Emo C		7414032	844283419
06/07/2022	3048572	No further Analysis	Transport	40200	Vehicle fuel	7,969.50	FI	9,563.40	4939	Certas Energy UK Limited trading as Emo C		7423029	844283419
06/07/2022	3048573	No further Analysis	Transport	40200	Vehicle fuel	7,940.81	FI	9,528.97	4939	Certas Energy UK Limited trading as Emo C		7423040	844283419
13/07/2022	3048817	No further Analysis	Transport	40200	Vehicle fuel	6,219.15	FI	7,462.98	4939	Certas Energy UK Limited trading as Emo C		7441211	844283419
14/07/2022	3048842	No further Analysis	Transport	40200	Vehicle fuel	7,561.50	FI	9,073.80	4939	Certas Energy UK Limited trading as Emo C		7441216	844283419
18/07/2022	3048975	No further Analysis	Transport	40200	Vehicle fuel	7,561.50	FI	9,073.80	4939	Certas Energy UK Limited trading as Emo C		7461416	844283419
26/07/2022	3049147	No further Analysis	Transport	40200	Vehicle fuel	10,590.30	FI	12,708.36	4939	Certas Energy UK Limited trading as Emo C		7484348	844283419
04/07/2022	3048541	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,921.62	FI	3,505.94	4221	Kent County Council, CTS Vehicle Service: VMC6697			204269191
25/07/2022	3049140	No further Analysis	Transport	40310	Vehicle Insurance Excess	8,946.99	FI	10,736.39	1213	Scania (Great Britain) Ltd		24182913	485809107
28/07/2022	3049230	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,002.52	FI	2,403.02	4221	Kent County Council, CTS Vehicle Service: VMC6896			204269191
04/07/2022	3048466	No further Analysis	Transport	40400	Fares, tolls and Parking	11,496.49	ZI	11,496.49	4699	Click Travel		3309912	799566639
08/07/2022	3048557	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	2,433.85	FI	2,920.62	1132	Kent Commercial Services	I4027348		204269191
28/07/2022	3049232	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	3,263.52	FI	3,916.22	1132	Kent Commercial Services	I4068879		204269191
28/07/2022	3049232	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	258.17	FI	309.8	1132	Kent Commercial Services	I4068879		204269191
28/07/2022	3049233	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	807.44	FI	968.93	1132	Kent Commercial Services	I4069076		204269191
28/07/2022	3049233	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	258.17	FI	309.8	1132	Kent Commercial Services	I4069076		204269191
28/07/2022	3049234	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	1,614.88	FI	1,937.86	1132	Kent Commercial Services	I4069077		204269191
28/07/2022	3049234	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	258.17	FI	309.8	1132	Kent Commercial Services	I4069077		204269191
29/07/2022	3049253	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	1,087.84	FI	1,305.41	1132	Kent Commercial Services	I4068900		204269191
29/07/2022	3049253	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	807.44	FI	968.93	1132	Kent Commercial Services	I4068900		204269191
29/07/2022	3049253	No further Analysis	Supplies & Se	50100	Office Furniture & Furnishings	258.17	FI	309.8	1132	Kent Commercial Services	I4068900		204269191
11/07/2022	3048234	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	6,973.28	FI	8,367.94	4236	Ricoh UK Ltd		102041197	524161280
11/07/2022	3048234	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	708.4	FI	850.08	4236	Ricoh UK Ltd		102041197	524161280
11/07/2022	3048234	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	1,493.14	FI	1,791.77	4236	Ricoh UK Ltd		102041197	524161280
01/07/2022	3048345	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	1,246.00	FI	1,495.20	4892	Cliffe Enterprise Ltd		21525	201988114
01/07/2022	3048414	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	760	FI	912	5067	Smart Print Services Ltd		105028	725423449
19/07/2022	3048827	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	1,246.00	FI	1,495.20	4892	Cliffe Enterprise Ltd		21553	201988114
27/07/2022	3049206	No further Analysis	Supplies & Se	50120	Printing, Stationery and General Office	706.86	FI	848.23	951	Stat-Express Ltd	115/113839		430828755
01/07/2022	3048447	No further Analysis	Supplies & Se	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited		24354	378025540
15/07/2022	3048904	No further Analysis	Supplies & Se	50200	Operational Equipment	880	FI	1,056.00	4087	Angus Fire Ltd		8056517	161360044
27/07/2022	3047534	No further Analysis	Supplies & Se	50200	Operational Equipment	939.13	FI	1,126.96	1456	Southern Water Ltd	200917/DF2103964		813037856
01/07/2022	3047707	No further Analysis	Supplies & Se	50200	Operational Equipment	686	FI	823.2	885	Ruth Lee Fire & Rescue Equipment		22487	618618915
12/07/2022	3048333	No further Analysis	Supplies & Se	50200	Operational Equipment	1,049.00	FI	1,258.80	3170	Promove UK Ltd	SI-1164		914687987
01/07/2022	3048339	No further Analysis	Supplies & Se	50200	Operational Equipment	290.05	FI	348.06	833	Premier Hose Technologies Ltd		604252	788347961
01/07/2022	3048339	No further Analysis	Supplies & Se	50200	Operational Equipment	1,500.68	FI	1,800.82	833	Premier Hose Technologies Ltd		604252	788347961
26/07/2022	3048366	No further Analysis	Supplies & Se	50200	Operational Equipment	15,051.20	FI	18,061.44	3409	Supply + Limited		46599	102483940
26/07/2022	3048367	No further Analysis	Supplies & Se	50200	Operational Equipment	2,860.31	FI	3,432.37	3409	Supply + Limited		46590	102483940
26/07/2022	3048367	No further Analysis	Supplies & Se	50200	Operational Equipment	8,607.72	FI	10,329.26	3409	Supply + Limited		46590	102483940
26/07/2022	3048367	No further Analysis	Supplies & Se	50200	Operational Equipment	6,049.95	FI	7,259.94	3409	Supply + Limited		46590	102483940
26/07/2022	3048367	No further Analysis	Supplies & Se	50200	Operational Equipment	3,443.12	FI	4,131.74	3409	Supply + Limited		46590	102483940
26/07/2022	3048367	No further Analysis	Supplies & Se	50200	Operational Equipment	4,625.36	FI	5,550.43	3409	Supply + Limited		46590	102483940

05/07/2022	3048374	No further Analysis	Supplies & Se	50200	Operational Equipment	4,812.80	FI	5,775.36	5080	Stryker UK Ltd	GB213835-29407279	123338734
01/07/2022	3048381	USAR Centre	Supplies & Se	50200	Operational Equipment	1,233.75	FI	1,480.50	2783	Morgan Timber	377612	202902900
01/07/2022	3048381	USAR Centre	Supplies & Se	50200	Operational Equipment	2,576.64	FI	3,091.97	2783	Morgan Timber	377612	202902900
01/07/2022	3048381	USAR Centre	Supplies & Se	50200	Operational Equipment	1,111.20	FI	1,333.44	2783	Morgan Timber	377612	202902900
01/07/2022	3048381	USAR Centre	Supplies & Se	50200	Operational Equipment	370.8	FI	444.96	2783	Morgan Timber	377612	202902900
11/07/2022	3048384	No further Analysis	Supplies & Se	50200	Operational Equipment	1,520.00	RI	1,520.00	3890	Blockabox Ltd	KFRS/020	
04/07/2022	3048393	No further Analysis	Supplies & Se	50200	Operational Equipment	540	RI	540	4869	Hero Distribution UK	7	n/a
01/07/2022	3048448	No further Analysis	Supplies & Se	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24355	378025540
01/07/2022	3048479	No further Analysis	Supplies & Se	50200	Operational Equipment	813	FI	975.6	3873	Cromwell	39217130	115571387
04/07/2022	3048505	No further Analysis	Supplies & Se	50200	Operational Equipment	1,490.40	FI	1,788.48	180	BOC Ltd	3068797123	226556555
06/07/2022	3048507	No further Analysis	Supplies & Se	50200	Operational Equipment	441.8	FI	530.16	3459	Fire Hosetech Ltd	8777	534546834
28/07/2022	3048539	USAR Centre	Supplies & Se	50200	Operational Equipment	278	FI	333.6	3864	Lamberhurst Engineering Ltd	198534	702894920
06/07/2022	3048597	No further Analysis	Supplies & Se	50200	Operational Equipment	949	FI	1,138.80	4705	FireAngel Safety Technology Ltd	1177406	765341914
07/07/2022	3048618	No further Analysis	Supplies & Se	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24379	378025540
07/07/2022	3048618	No further Analysis	Supplies & Se	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24379	378025540
07/07/2022	3048618	No further Analysis	Supplies & Se	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	24379	378025540
07/07/2022	3048662	No further Analysis	Supplies & Se	50200	Operational Equipment	450	FI	540	3821	Solon Security	SI22004218	656049522
08/07/2022	3048670	No further Analysis	Supplies & Se	50200	Operational Equipment	3,060.60	FI	3,672.72	4087	Angus Fire Ltd	8056334	161360044
08/07/2022	3048670	No further Analysis	Supplies & Se	50200	Operational Equipment	6,810.40	FI	8,172.48	4087	Angus Fire Ltd	8056334	161360044
12/07/2022	3048675	No further Analysis	Supplies & Se	50200	Operational Equipment	254	FI	304.8	885	Ruth Lee Fire & Rescue Equipment	22579	618618915
12/07/2022	3048700	No further Analysis	Supplies & Se	50200	Operational Equipment	850	FI	1,020.00	3053	Thames Water Utilities Ltd	CBA1907813	537456915
14/07/2022	3048718	No further Analysis	Supplies & Se	50200	Operational Equipment	2,205.20	FI	2,646.24	5075	Aico Ltd	SI2200044873	581540737
11/07/2022	3048719	No further Analysis	Supplies & Se	50200	Operational Equipment	949	FI	1,138.80	4705	FireAngel Safety Technology Ltd	1177577	765341914
11/07/2022	3048733	No further Analysis	Supplies & Se	50200	Operational Equipment	427.68	FI	513.22	4948	Vita Direct Ltd	INV-047508	177535337
14/07/2022	3048824	No further Analysis	Supplies & Se	50200	Operational Equipment	300	FI	360	3200	Premier Vanguard Ltd	SINV00465502	362076266
15/07/2022	3048903	No further Analysis	Supplies & Se	50200	Operational Equipment	2,328.00	FI	2,793.60	116	Angloco Ltd	OP/1048492	427545246
15/07/2022	3048908	No further Analysis	Supplies & Se	50200	Operational Equipment	3,075.00	FI	3,690.00	116	Angloco Ltd	OP/1048491	427545246
18/07/2022	3048945	No further Analysis	Supplies & Se	50200	Operational Equipment	1,530.00	FI	1,836.00	4421	Aero Healthcare	260612	GB842170645
29/07/2022	3049008	No further Analysis	Supplies & Se	50200	Operational Equipment	640	FI	768	1247	Ling Metals Limited	24428	378025540
21/07/2022	3049019	No further Analysis	Supplies & Se	50200	Operational Equipment	3,307.80	FI	3,969.36	5075	Aico Ltd	SI2200047098	581540737
20/07/2022	3049041	No further Analysis	Supplies & Se	50200	Operational Equipment	1,898.00	FI	2,277.60	4705	FireAngel Safety Technology Ltd	1178008	765341914
21/07/2022	3049042	No further Analysis	Supplies & Se	50200	Operational Equipment	368.3	FI	441.96	5076	Thomas Kneale & Co Ltd	TK 137180	147772145
21/07/2022	3049042	No further Analysis	Supplies & Se	50200	Operational Equipment	608.4	FI	730.08	5076	Thomas Kneale & Co Ltd	TK 137180	147772145
22/07/2022	3049052	No further Analysis	Supplies & Se	50200	Operational Equipment	939	FI	1,126.80	4705	FireAngel Safety Technology Ltd	1177576	765341914
22/07/2022	3049104	No further Analysis	Supplies & Se	50200	Operational Equipment	321	FI	385.2	943	Speedings Ltd	1297	389539681
27/07/2022	3049139	No further Analysis	Supplies & Se	50200	Operational Equipment	13,115.00	FI	15,738.00	4407	Heliguy (Colena Ltd)	HEL20532	875093202
28/07/2022	3049240	No further Analysis	Supplies & Se	50200	Operational Equipment	1,898.00	FI	2,277.60	4705	FireAngel Safety Technology Ltd	1178339	765341914
29/07/2022	3049276	No further Analysis	Supplies & Se	50200	Operational Equipment	491	FI	589.2	4892	Cliffe Enterprise Ltd	21611	201988114
01/07/2022	3048340	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	611.5	FI	733.8	4836	Willow Pumps Ltd	WPS 69643	619074339
28/07/2022	3048619	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	2,340.00	FI	2,808.00	1097	Zurich Municipal	18012	107831677
18/07/2022	3048968	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	267.6	FI	321.12	833	Premier Hose Technologies Ltd	604287	788347961
29/07/2022	3049039	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	273.84	FI	328.61	4394	Motivair Compressor Ltd	IN1638836	222348391
25/07/2022	3049121	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	295.29	FI	354.35	3873	Cromwell	39219804	115571387
28/07/2022	3049231	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	434.15	FI	520.98	4447	Weber Rescue UK Ltd	23-R1261	GB 894 1433 07
27/07/2022	3044694	No further Analysis	Supplies & Se	50220	Hydrants	893.56	FI	1,072.27	1456	Southern Water Ltd	200917/DF2103898	813037856
04/07/2022	3045752	No further Analysis	Supplies & Se	50220	Hydrants	411.28	FI	493.54	1456	Southern Water Ltd	200917/DF2103923	813037856
01/07/2022	3048221	No further Analysis	Supplies & Se	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	200917/DF2104002	813037856
12/07/2022	3048698	No further Analysis	Supplies & Se	50220	Hydrants	850	FI	1,020.00	3053	Thames Water Utilities Ltd	CBA1907835	537456915
12/07/2022	3048699	No further Analysis	Supplies & Se	50220	Hydrants	850	FI	1,020.00	3053	Thames Water Utilities Ltd	CBA1907816	537456915
12/07/2022	3048710	No further Analysis	Supplies & Se	50220	Hydrants	850	FI	1,020.00	3053	Thames Water Utilities Ltd	CBA1905126	537456915
27/07/2022	3049046	No further Analysis	Supplies & Se	50220	Hydrants	893.56	FI	1,072.27	1456	Southern Water Ltd	200917/DF2104012	813037856
28/07/2022	3049074	Wider Activities	Supplies & Se	50230	Filming, Photography & Audiovisual	679	FI	814.8	5077	Strive AV	53676	769341302
28/07/2022	3049074	Wider Activities	Supplies & Se	50230	Filming, Photography & Audiovisual	349	FI	418.8	5077	Strive AV	53676	769341302
28/07/2022	3049074	Wider Activities	Supplies & Se	50230	Filming, Photography & Audiovisual	870	FI	1,044.00	5077	Strive AV	53676	769341302
28/07/2022	3049074	Wider Activities	Supplies & Se	50230	Filming, Photography & Audiovisual	250	FI	300	5077	Strive AV	53676	769341302
07/07/2022	3048255	No further Analysis	Supplies & Se	50245	Recreational and Fitness equipment	2,590.00	FI	3,108.00	5021	Gym Gear (Fitness Warehouse Ltd)	24985	6.29E+11
28/07/2022	3048976	No further Analysis	Supplies & Se	50245	Recreational and Fitness equipment	2,247.75	FI	2,697.30	4960	Halfords Group Ltd	1800005438	797077669
01/07/2022	3048292	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	-1,415.50	FI	-1,698.60	4951	Bristol Care - Bristol Uniforms Ltd	3208	947896150
01/07/2022	3048293	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	-1,000.00	FI	-1,200.00	4951	Bristol Care - Bristol Uniforms Ltd	3209	947896150

01/07/2022	3048296	No further Analysis	Supplies & Se	50260 Clothing, Uniforms & Laundry	-430.77	FI	-516.92	4951 Bristol Care - Bristol Uniforms Ltd	3212	947896150
12/07/2022	3048715	No further Analysis	Supplies & Se	50260 Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951 Bristol Care - Bristol Uniforms Ltd	920302	947896150
15/07/2022	3048905	No further Analysis	Supplies & Se	50260 Clothing, Uniforms & Laundry	570	FI	684	4631 Sleeppezee	OP/1623573	
21/07/2022	3049045	No further Analysis	Supplies & Se	50260 Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951 Bristol Care - Bristol Uniforms Ltd	925029	947896150
01/07/2022	3048475	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	607.2	FI	728.64	4564 Invicta Law Ltd	ILAW104108	
05/07/2022	3048488	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	1,901.00	YI	1,901.00	4723 Cantium Business Solutions Limited	310288	GB 294 5402 88
05/07/2022	3048488	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	435	FI	522	4723 Cantium Business Solutions Limited	310288	GB 294 5402 88
05/07/2022	3048489	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	1,522.00	YI	1,522.00	4723 Cantium Business Solutions Limited	310538	GB 294 5402 88
05/07/2022	3048489	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	367.5	FI	441	4723 Cantium Business Solutions Limited	310538	GB 294 5402 88
04/07/2022	3048492	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	865.5	XI	865.5	3577 KCC re Kent Pension Fund	FRS702100623	
04/07/2022	3048529	Wider Activities	Supplies & Se	50320 Bought in Services and Professional Fe	510	FI	612	4506 Pillory Barn Design Ltd	INV-5111	619 1559 27
04/07/2022	3048530	Wider Activities	Supplies & Se	50320 Bought in Services and Professional Fe	300	FI	360	4506 Pillory Barn Design Ltd	INV-5124	619 1559 27
07/07/2022	3048561	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	7,150.29	FI	8,580.35	4633 Lancashire County Council	5100950047	GB 155 7121 74
07/07/2022	3048562	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	7,150.29	FI	8,580.35	4633 Lancashire County Council	5100950056	GB 155 7121 74
15/07/2022	3048823	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	610	FI	732	2413 Drager Safety	2910283131	897999504
21/07/2022	3048917	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	1,150.00	YI	1,150.00	4723 Cantium Business Solutions Limited	310791	GB 294 5402 88
21/07/2022	3048917	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	262.5	FI	315	4723 Cantium Business Solutions Limited	310791	GB 294 5402 88
22/07/2022	3048948	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	465	FI	558	1170 Kent County Council	900154185	204269191
22/07/2022	3048960	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	400	FI	480	2385 Dun & Bradstreet Ltd	CI-00072621	505189158
28/07/2022	3048970	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	368.55	FI	442.26	4692 DriveTech UK Ltd ta DriveTech	138865	188031110
28/07/2022	3049057	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	30,696.00	FI	36,835.20	2724 Experian Ltd	IAA43002615022	
22/07/2022	3049059	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	1,000.00	FI	1,200.00	2385 Dun & Bradstreet Ltd	CI-00079392	505189158
28/07/2022	3049176	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	2,950.00	FI	3,540.00	3122 Bureau Veritas UK Ltd	22009775	
27/07/2022	3049217	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	900	FI	1,080.00	5014 Genius Within	10410	121719045
28/07/2022	3049239	No further Analysis	Supplies & Se	50320 Bought in Services and Professional Fe	938.4	FI	1,126.08	4564 Invicta Law Ltd	ILAW104126	
01/07/2022	3047864	Ashford Station & Live Fire Redevelopme	Supplies & Se	50325 Legal Fees	5,082.40	FI	6,098.88	4888 DLA Piper UK LLP	55013369	823809815
04/07/2022	3048398	No further Analysis	Supplies & Se	50325 Legal Fees	4,097.80	FI	4,917.36	4888 DLA Piper UK LLP	55013368	823809815
25/07/2022	3049079	No further Analysis	Supplies & Se	50325 Legal Fees	350	FI	420	70000 Sundry Supplier	156058	
27/07/2022	3049102	No further Analysis	Supplies & Se	50325 Legal Fees	4,500.00	FI	5,400.00	3602 David Stotesbury	2327	752460635
15/07/2022	3048832	No further Analysis	Supplies & Se	50325 Legal Fees	1,555.30	FI	1,866.36	4777 BDO LLP	INV-00228083	830847032
18/07/2022	3048660	No further Analysis	Supplies & Se	50330 Subscriptions to Organisations	4,365.00	FI	5,238.00	5022 LNRS Data Services Ltd (LexisNexis Risk	INV-00150238	730859520
11/07/2022	3048465	No further Analysis	Supplies & Se	50400 Operational Comms equipment purchas	16,761.00	FI	20,113.20	325 Datanet Communications Solutions Ltd	INV204996	GB650789507
28/07/2022	3048568	No further Analysis	Supplies & Se	50405 Opernl Comms equipment rental	68,558.63	FI	82,270.36	4458 Home Office	2607135	GB888816061
15/07/2022	3048834	No further Analysis	Supplies & Se	50405 Opernl Comms equipment rental	3,350.40	FI	4,020.48	3289 Airwave Solutions Ltd	0940000024-132	904440552
11/07/2022	3048449	No further Analysis	Supplies & Se	50420 Telephone Costs	324.08	FI	388.9	1083 Wireless Logic Ltd	AP/1219616	766073905
11/07/2022	3048449	No further Analysis	Supplies & Se	50420 Telephone Costs	1,882.08	FI	2,258.50	1083 Wireless Logic Ltd	AP/1219616	766073905
04/07/2022	3048511	No further Analysis	Supplies & Se	50420 Telephone Costs	545.66	FI	654.79	4004 Telefonica UK Limited	MT-072-MAY22	778603785
05/07/2022	3048548	No further Analysis	Supplies & Se	50420 Telephone Costs	283.52	FI	340.22	3575 Virgin Business Media	817882-188	591819014
05/07/2022	3048549	No further Analysis	Supplies & Se	50420 Telephone Costs	1,893.65	FI	2,272.38	81 O2 (UK) Limited	15061007	778603785
12/07/2022	3048637	No further Analysis	Supplies & Se	50420 Telephone Costs	3,315.63	FI	3,978.76	4946 Daisy Corporate Services Trading Ltd	11725197	722471355
26/07/2022	3049148	No further Analysis	Supplies & Se	50420 Telephone Costs	385	FI	462	81 O2 (UK) Limited	15412945	778603785
26/07/2022	3049149	No further Analysis	Supplies & Se	50420 Telephone Costs	1,047.71	FI	1,257.25	81 O2 (UK) Limited	15425147	778603785
29/07/2022	3049258	No further Analysis	Supplies & Se	50420 Telephone Costs	4,301.24	FI	5,161.49	201 British Telecom Plc	VP 72855170 M26001	245719348
29/07/2022	3049272	No further Analysis	Supplies & Se	50420 Telephone Costs	629.25	FI	755.1	4004 Telefonica UK Limited	MT-072-JUN22	778603785
27/07/2022	3049202	No further Analysis	Supplies & Se	50435 Postage	450.61	FI	540.73	4922 FedEx Express UK Transportation Ltd	3579729	354715057
01/07/2022	3048358	Devices reprocurement and refresh	Supplies & Se	50440 Computer hardware, consumables & pe	795.4	FI	954.48	4671 Probrand Limited	OP/I713115	GB 580 4015 65
19/07/2022	3048990	No further Analysis	Supplies & Se	50440 Computer hardware, consumables & pe	342.63	FI	411.16	4671 Probrand Limited	OP/I714456	GB 580 4015 65
26/07/2022	3048262	No further Analysis	Supplies & Se	50450 Computer Software	750	FI	900	4903 Omnplex	147186	600354295
13/07/2022	3048631	No further Analysis	Supplies & Se	50450 Computer Software	1,646.00	WI	1,646.00	4435 Atlassian Pty Ltd	AT-190160968	EU372001951
08/07/2022	3048680	No further Analysis	Supplies & Se	50450 Computer Software	3,240.00	WI	3,240.00	4759 Netsweeper Netherlands Coöperatief U.A.	785	NL854212371,B01
26/07/2022	3048914	No further Analysis	Supplies & Se	50450 Computer Software	4,290.44	FI	5,148.53	1213 Scania (Great Britain) Ltd	3198037	485809107
19/07/2022	3048974	No further Analysis	Supplies & Se	50450 Computer Software	-1,887.53	FI	-2,265.04	4702 Softcat PLC	CRNUK094904	491 8485 03
25/07/2022	3049078	No further Analysis	Supplies & Se	50450 Computer Software	433.05	WI	433.05	4435 Atlassian Pty Ltd	Bankcharge 150722	EU372001951
25/07/2022	3049128	No further Analysis	Supplies & Se	50450 Computer Software	5,790.00	FI	6,948.00	4182 Computer Aided Development Corporation	SV0031469	563560535
05/07/2022	3048361	Improvement of customers and premises	Supplies & Se	50460 Computer Technical Services	8,750.00	FI	10,500.00	4808 Hitachi Solutions Ltd	I005530P-GB01	830529539
05/07/2022	3048523	Mobile Data Terminals	Supplies & Se	50460 Computer Technical Services	334.67	FI	401.6	4542 Esri UK Ltd	UK-PIN102396	787430791
28/07/2022	3049038	No further Analysis	Supplies & Se	50500 Accomodation Costs	800	FI	960	4049 Fire Service College Limited	825739	618184140
05/07/2022	3048552	No further Analysis	Supplies & Se	50500 Accomodation Costs	983.78	FI	1,180.54	2876 Premier Inn	56315	243292864
05/07/2022	3048552	No further Analysis	Supplies & Se	50500 Accomodation Costs	314.96	FI	377.95	2876 Premier Inn	56315	243292864

05/07/2022	3048552	No further Analysis	Supplies & Se	50500	Accommodation Costs	1,414.83	FI	1,697.80	2876	Premier Inn	56315	243292864
05/07/2022	3048552	No further Analysis	Supplies & Se	50500	Accommodation Costs	268.32	FI	321.98	2876	Premier Inn	56315	243292864
05/07/2022	3048552	No further Analysis	Supplies & Se	50500	Accommodation Costs	1,106.58	FI	1,327.90	2876	Premier Inn	56315	243292864
20/07/2022	3048982	No further Analysis	Supplies & Se	50535	Grants and Contributions	2,000.00	YI	2,000.00	70000	Sundry Supplier		
01/07/2022	3048304	No further Analysis	Supplies & Se	50540	Publicity	506	FI	607.2	5040	Paragon Customer Communications (Lond	10002585	100130213
01/07/2022	3048304	No further Analysis	Supplies & Se	50540	Publicity	270.25	FI	324.3	5040	Paragon Customer Communications (Lond	10002585	100130213
21/07/2022	3049058	No further Analysis	Supplies & Se	50610	Miscellaneous Insurance - Excess	8,413.40	XI	8,413.40	4307	Fire & Rescue Indemnity Company Ltd	BL FL20 000780	
21/07/2022	3049064	No further Analysis	Supplies & Se	50610	Miscellaneous Insurance - Excess	1,232.52	XI	1,232.52	4307	Fire & Rescue Indemnity Company Ltd	BL FL21 000962	
04/07/2022	3048313	Roofing Replace	Exclude	C2000	Premises - Other Building Works	68,958.48	FI	82,750.18	5057	Amber Construction Services Ltd	4945	773990675
04/07/2022	3048336	Roofing Replace	Exclude	C2000	Premises - Other Building Works	973	FI	1,167.60	4805	DMS Property Maintenance	64723	944801125
04/07/2022	3048336	Roofing Replace	Exclude	C2000	Premises - Other Building Works	417	FI	500.4	4805	DMS Property Maintenance	64723	944801125
04/07/2022	3048439	Roofing Replace	Exclude	C2000	Premises - Other Building Works	7,081.22	FI	8,497.46	5057	Amber Construction Services Ltd	4957	773990675
27/07/2022	3049212	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	1,150.45	FI	1,380.54	4954	Faithful + Gould Ltd	22030198	209861253
29/07/2022	3049213	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	1,635.38	FI	1,962.46	4954	Faithful + Gould Ltd	22030200	209861253
27/07/2022	3049214	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	9,288.33	FI	11,146.00	4954	Faithful + Gould Ltd	22030223	209861253
27/07/2022	3049214	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	5,013.69	FI	6,016.43	4954	Faithful + Gould Ltd	22030223	209861253
29/07/2022	3049215	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	5,817.45	FI	6,980.94	4954	Faithful + Gould Ltd	22030225	209861253
27/07/2022	3049216	Ashford Station & Live Fire Redevelopme	Exclude	C2020	Premises - Fees	2,591.80	FI	3,110.16	4954	Faithful + Gould Ltd	22030216	209861253
01/07/2022	3047696	Boilers and Heating Systems Replace	Exclude	C3000	Premises - Plant & Equipment	2,861.49	FI	3,433.79	4853	CLC Facilities Ltd	24976	802032590
11/07/2022	3048401	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248148	
11/07/2022	3048402	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248149	
11/07/2022	3048403	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248150	
11/07/2022	3048404	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248151	
11/07/2022	3048405	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248152	
11/07/2022	3048406	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248153	
11/07/2022	3048407	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248154	
11/07/2022	3048408	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	93248155	
18/07/2022	3048916	Ladder Truck	Exclude	C3040	Other Operational Vehicles	47,750.00	FI	57,300.00	2302	Haynes Ford	1000277	203084901