

Trans_date	Transactio	Futher Analysis Name	SERCOP	Account	Account name	Net Amount	Tax C	Trans Total Net	Supplie	Supplier Name	Invoice	Vat Reg
10/03/2022	3050885	No further Analysis	Employees	450	Service Support Agency Staff	2,344.39	FI	2,813.27	762	New Appointments Group Ltd	6429	365614192
10/07/2022	3051098	No further Analysis	Employees	450	Service Support Agency Staff	729	FI	874.8	762	New Appointments Group Ltd	6507	365614192
10/07/2022	3051099	No further Analysis	Employees	450	Service Support Agency Staff	1,079.66	FI	1,295.59	762	New Appointments Group Ltd	6508	365614192
10/07/2022	3051100	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6509	365614192
10/07/2022	3051101	No further Analysis	Employees	450	Service Support Agency Staff	791.63	FI	949.96	762	New Appointments Group Ltd	6511	365614192
10/12/2022	3051281	No further Analysis	Employees	450	Service Support Agency Staff	729	FI	874.8	762	New Appointments Group Ltd	6506	365614192
10/13/2022	3051327	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6587	365614192
10/13/2022	3051328	No further Analysis	Employees	450	Service Support Agency Staff	680.4	FI	816.48	762	New Appointments Group Ltd	6585	365614192
10/14/2022	3051329	No further Analysis	Employees	450	Service Support Agency Staff	1,079.66	FI	1,295.59	762	New Appointments Group Ltd	6586	365614192
10/13/2022	3051330	No further Analysis	Employees	450	Service Support Agency Staff	899.1	FI	1,078.92	762	New Appointments Group Ltd	6584	365614192
10/13/2022	3051331	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6588	365614192
10/13/2022	3051337	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	397.39	FI	476.87	762	New Appointments Group Ltd	6589	365614192
10/13/2022	3051338	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	1,568.63	FI	1,882.36	762	New Appointments Group Ltd	6510	365614192
10/20/2022	3051515	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015311	855079206
10/20/2022	3051516	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015312	855079206
10/20/2022	3051566	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6667	365614192
10/20/2022	3051567	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6666	365614192
10/20/2022	3051568	No further Analysis	Employees	450	Service Support Agency Staff	899.1	FI	1,078.92	762	New Appointments Group Ltd	6665	365614192
10/20/2022	3051569	No further Analysis	Employees	450	Service Support Agency Staff	1,079.66	FI	1,295.59	762	New Appointments Group Ltd	6664	365614192
10/20/2022	3051570	No further Analysis	Employees	450	Service Support Agency Staff	729	FI	874.8	762	New Appointments Group Ltd	6663	365614192
10/27/2022	3051705	Devices reprocurement and refresh	Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015442	855079206
10/28/2022	3051771	No further Analysis	Employees	450	Service Support Agency Staff	656.55	FI	787.86	762	New Appointments Group Ltd	6742	365614192
10/28/2022	3051772	No further Analysis	Employees	450	Service Support Agency Staff	899.1	FI	1,078.92	762	New Appointments Group Ltd	6743	365614192
10/28/2022	3051773	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6744	365614192
10/28/2022	3051774	No further Analysis	Employees	450	Service Support Agency Staff	781.07	FI	937.28	762	New Appointments Group Ltd	6745	365614192
10/10/2022	3051128	No further Analysis	Employees	450	Service Support Agency Staff	1,035.00	FI	1,242.00	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015054	855079206
10/13/2022	3051220	No further Analysis	Employees	450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1015192	855079206
10/05/2022	3050978	No further Analysis	Employees	10101	Non Taxable Employee Expenses	639	FI	766.8	128	ASE (Eye Care Plans) Ltd	83972	680077727
10/05/2022	3051028	No further Analysis	Employees	10101	Non Taxable Employee Expenses	632.5	XI	632.5	4895	We Are With You	SIN002461	
10/26/2022	3051618	No further Analysis	Employees	10101	Non Taxable Employee Expenses	5,000.00	XI	5,000.00	70000	Sundry Supplier	141653	
10/07/2022	3051124	No further Analysis	Employees	10300	Staff Advertising and interview expenses	2,850.00	FI	3,420.00	4868	Pearson Whiffin Recruitment Ltd (Permanent)	4930	855079206
10/24/2022	3050151	No further Analysis	Employees	10500	Training and Conferencing Expenses	950	FI	1,140.00	5100	Legionella Control International Ltd	8444	864861192
10/24/2022	3050151	No further Analysis	Employees	10500	Training and Conferencing Expenses	550	FI	660	5100	Legionella Control International Ltd	8444	864861192
10/05/2022	3050309	No further Analysis	Employees	10500	Training and Conferencing Expenses	576	RI	576	5052	RAC Foundation	CIHTawards2	n/a
10/11/2022	3050880	No further Analysis	Employees	10500	Training and Conferencing Expenses	5,950.00	FI	7,140.00	5158	Solutions Training and Advisory Ltd	1284	664124447
10/11/2022	3050880	No further Analysis	Employees	10500	Training and Conferencing Expenses	5,950.00	FI	7,140.00	5158	Solutions Training and Advisory Ltd	1284	664124447
10/10/2022	3051037	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,592.00	FI	3,110.40	4568	RIG Systems	INV-5924	776985940
10/05/2022	3051050	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,500.00	XI	1,500.00	70000	Sundry Supplier	JOA2022-053	
10/18/2022	3051097	No further Analysis	Employees	10500	Training and Conferencing Expenses	390	ZI	390	4757	Mental Health First Aid England	INV162488	981 1906 07
10/07/2022	3051112	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,500.00	FI	3,000.00	5162	Arctic Shores Ltd	INV-1844	165182604
10/07/2022	3051112	No further Analysis	Employees	10500	Training and Conferencing Expenses	20,000.00	FI	24,000.00	5162	Arctic Shores Ltd	INV-1844	165182604
10/13/2022	3051173	No further Analysis	Employees	10500	Training and Conferencing Expenses	500	FI	600	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC 6140	902 1954 46
10/12/2022	3051174	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,046.00	FI	1,255.20	4715	The Knowledge Academy	420902	GB 970 6674 87
10/12/2022	3051174	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,046.00	FI	1,255.20	4715	The Knowledge Academy	420902	GB 970 6674 87
10/12/2022	3051174	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,046.00	FI	1,255.20	4715	The Knowledge Academy	420902	GB 970 6674 87
10/12/2022	3051174	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,046.00	FI	1,255.20	4715	The Knowledge Academy	420902	GB 970 6674 87
10/14/2022	3051204	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,254.00	FI	2,704.80	5143	Global Knowledge Network Training Ltd	352583	878551376
10/13/2022	3051211	No further Analysis	Employees	10500	Training and Conferencing Expenses	555	FI	666	1247	Ling Metals Limited	24779	378025540
10/14/2022	3051364	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,080.00	FI	1,300.00	4321	PSTAX of LAVA/T Consulting LTD	110135	815 151829
10/20/2022	3051419	No further Analysis	Employees	10500	Training and Conferencing Expenses	5,950.00	FI	7,140.00	5158	Solutions Training and Advisory Ltd	1271	664124447
10/20/2022	3051520	Bursary Fund	Employees	10500	Training and Conferencing Expenses	3,228.00	XI	3,228.00	4933	The Open University	10013587	650748918
10/20/2022	3051521	No further Analysis	Employees	10500	Training and Conferencing Expenses	6,456.00	XI	6,456.00	4933	The Open University	10013296	650748918
10/20/2022	3051530	No further Analysis	Employees	10500	Training and Conferencing Expenses	900	XI	900	5152	Oyster Coast Watersports Royal Yachting Association (R)	INV-0108	
10/20/2022	3051558	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,000.00	FI	1,200.00	70000	Sundry Supplier	15-2296	
10/20/2022	3051578	No further Analysis	Employees	10500	Training and Conferencing Expenses	550	XI	550	4822	West Midlands PCC	211023	184611308
10/31/2022	3051604	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,600.00	FI	1,920.00	4384	National Fire Chiefs Council - NFCC (CFOA)	4771178049	902 1954 46
10/28/2022	3051695	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,254.00	FI	2,704.80	5143	Global Knowledge Network Training Ltd	352920	878551376
10/04/2022	3050993	No further Analysis	Employees	20100	LGPS Pension Strain Costs	23,300.63	YI	23,300.63	3577	KCC re Kent Pension Fund	ET702100923	
10/14/2022	3051361	No further Analysis	Employees	20100	LGPS Pension Strain Costs	2,099.94	YI	2,099.94	1170	Kent County Council	900159129	204269191
10/10/2022	3050967	Real Fire Training		30101	Gas Safety	1,530.00	FI	1,836.00	4733	Alpine Metal Tech	112300	126 0343 09
10/20/2022	3050924	No further Analysis		30103	Fire Safety	745	FI	894	3891	The Oakleaf Group	692-6634	271884277
10/24/2022	3050940	Bay Doors and Roller Shutters Repair		30108	Health and Safety	1,278.66	FI	1,534.39	2037	Hag Shutters & Grilles Ltd	INV80032	358174140
10/20/2022	3050945	Asbestos Works		30108	Health and Safety	6,470.00	FI	7,764.00	4840	PA Group UK	29623	921945124
10/05/2022	3051043	Asbestos Works		30108	Health and Safety	880	FI	1,056.00	4780	Envirotec Ltd	208694	630894429
10/12/2022	3051148	Asbestos Works		30108	Health and Safety	6,370.00	FI	7,644.00	4840	PA Group UK	29719	921945124
10/17/2022	3051380	No further Analysis		30108	Health and Safety	2,092.40	FI	2,510.88	4555	Limpet Technology Ltd	651	970442227
10/17/2022	3051398	Asbestos Works		30108	Health and Safety	643.5	FI	772.2	4853	CLC Facilities Ltd	26674	802032590
10/20/2022	3051406	Asbestos Works		30108	Health and Safety	250.25	FI	300.3	4853	CLC Facilities Ltd	26676	802032590
10/19/2022	3051550	UPS, Generators		30108	Health and Safety	337.4	FI	404.88	51	Powermain Limited	INV-19463	680273141
10/19/2022	3051550	UPS, Generators		30108	Health and Safety	257.22	FI	308.66	51	Powermain Limited	INV-19463	680273141
10/19/2022	3051550	UPS, Generators		30108	Health and Safety	3,100.00	FI	3,720.00	51	Powermain Limited	INV-19463	680273141
10/19/2022	3051550	UPS, Generators		30108	Health and Safety	255.72	FI	306.86	51	Powermain Limited	INV-19463	680273141
10/14/2022	3050971	Network Refresh – SHQ cabling works	Premises	30115	Electrical Works and Rewiring	604.98	FI	725.98	5017	NCS Technology Ltd	31453	703054382
10/20/2022	3051190	No further Analysis	Premises	30115	Electrical Works and Rewiring	10,953.28	FI	13,143.94	4463	W S Parsons Ltd	4336	254 815 592
10/05/2022	3050780	No further Analysis	Premises	30125	General Refurbishment	7,014.60	FI	8,417.52	5057	Amber Construction Services Ltd	4989	773990675
10/10/2022	3051048	Accommodation changes post Covid	Premises	30125	General Refurbishment	13,508.46	FI	16,210.15	5057	Amber Construction Services Ltd	5019	773990675
10/12/2022	3051188	Accommodation changes post Covid	Premises	30125	General Refurbishment	9,816.85	FI	11,780.22	4805	DMS Property Maintenance	INV-4236	944801125
10/12/2022	3051188	Accommodation changes post Covid	Premises	30125	General Refurbishment	6,591.23	FI	7,909.48	4805	DMS Property Maintenance	INV-4236	944801125
10/18/2022	3051355	Accommodation changes post Covid	Premises	30125	General Refurbishment	19,207.64	FI	23,049.17	5057	Amber Construction Services Ltd	4992	773990675
10/11/2022	3051036	Water mains	Premises	30135	Plumbing Shower Rooms and Ablutions	997.99	FI	1,197.59	4853	CLC Facilities Ltd	26467	802032590
10/18/2022	3051356	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutions	4,957.55	FI	5,949.06	4805	DMS Property Maintenance	INV-4178	944801125

10/18/2022	3051356	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutions	11,567.63	FI	13,881.16	4805	DMS Property Maintenance	INV-4178	944801125
10/31/2022	3051662	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutions	4,610.22	FI	5,532.26	4805	DMS Property Maintenance	INV-4247	944801125
10/31/2022	3051662	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutions	10,068.85	FI	12,082.62	4805	DMS Property Maintenance	INV-4247	944801125
10/04/2022	3050717	Internal Lighting	Premises	30145	Reactive Maintenance	464.76	FI	557.71	4463	W S Parsons Ltd	4355	254 815 592
10/04/2022	3050767	No further Analysis	Premises	30145	Reactive Maintenance	5,275.00	FI	6,330.00	4528	Pinnacle Safety Group	5545	979772929
10/04/2022	3050857	No further Analysis	Premises	30145	Reactive Maintenance	835.11	FI	1,002.13	4463	W S Parsons Ltd	4369	254 815 592
10/04/2022	3050941	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	275.44	FI	330.53	2037	Hag Shutters & Grilles Ltd	INV80018	358174140
10/04/2022	3050943	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	455	FI	546	2037	Hag Shutters & Grilles Ltd	INV80022	358174140
10/13/2022	3050977	External doors	Premises	30145	Reactive Maintenance	3,590.00	FI	4,308.00	9	B W May & Son Ltd	27378	204350708
10/14/2022	3051039	No further Analysis	Premises	30145	Reactive Maintenance	425.18	FI	510.22	5085	Biffa Waste Services Ltd	026C56400	537911627
10/10/2022	3051158	No further Analysis	Premises	30145	Reactive Maintenance	260	FI	312	4837	Commercial Services Trading Ltd - Landscape Services	LS204578	913223952
10/12/2022	3051304	External doors	Premises	30145	Reactive Maintenance	670	FI	804	9	B W May & Son Ltd	27391	204350708
10/31/2022	3051312	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	2,433.55	FI	2,920.26	4853	CLC Facilities Ltd	26556	802032590
10/20/2022	3051313	No further Analysis	Premises	30145	Reactive Maintenance	440.59	FI	528.71	4853	CLC Facilities Ltd	26555	802032590
10/13/2022	3051314	No further Analysis	Premises	30145	Reactive Maintenance	285.5	FI	342.6	4853	CLC Facilities Ltd	26554	802032590
10/13/2022	3051316	Drainage above	Premises	30145	Reactive Maintenance	973.75	FI	1,168.50	4853	CLC Facilities Ltd	26552	802032590
10/13/2022	3051339	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	595.46	FI	714.55	4853	CLC Facilities Ltd	26578	802032590
10/13/2022	3051348	Sanitary ware - Basins, Toilets	Premises	30145	Reactive Maintenance	326.85	FI	392.22	4853	CLC Facilities Ltd	26592	802032590
10/14/2022	3051359	No further Analysis	Premises	30145	Reactive Maintenance	2,369.25	FI	2,843.10	4733	Alpine Metal Tech	112264	126 0343 09
10/24/2022	3051388	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	321.15	FI	385.8	4853	CLC Facilities Ltd	26669	802032590
10/24/2022	3051392	Sanitary ware - Basins, Toilets	Premises	30145	Reactive Maintenance	250	FI	300	4853	CLC Facilities Ltd	26660	802032590
10/24/2022	3051396	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	327.42	FI	392.9	4853	CLC Facilities Ltd	26671	802032590
10/24/2022	3051400	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	369.4	FI	443.28	4853	CLC Facilities Ltd	26685	802032590
10/24/2022	3051402	Drainage below	Premises	30145	Reactive Maintenance	250	FI	300	4853	CLC Facilities Ltd	26681	802032590
10/24/2022	3051403	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	491.13	FI	589.36	4853	CLC Facilities Ltd	26680	802032590
10/24/2022	3051404	No further Analysis	Premises	30145	Reactive Maintenance	413.81	FI	496.57	4853	CLC Facilities Ltd	26679	802032590
10/24/2022	3051405	Plumbing - Pipework	Premises	30145	Reactive Maintenance	285.25	FI	342.3	4853	CLC Facilities Ltd	26678	802032590
10/24/2022	3051487	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	633.9	FI	760.68	2037	Hag Shutters & Grilles Ltd	INV80205	358174140
10/20/2022	3051557	Drainage below	Premises	30145	Reactive Maintenance	750	FI	900	4836	Willow Pumps Ltd	WPS 72741	619074339
10/24/2022	3051562	Internal Lighting	Premises	30145	Reactive Maintenance	1,797.11	FI	2,156.53	4463	W S Parsons Ltd	4390	254 815 592
10/24/2022	3051563	Internal Lighting	Premises	30145	Reactive Maintenance	703.17	FI	843.8	4463	W S Parsons Ltd	4391	254 815 592
10/21/2022	3051573	No further Analysis	Premises	30145	Reactive Maintenance	3,838.45	FI	4,606.14	4152	A.M Security Ltd T/A A.M Fire & Security Group	259889	692052510
10/24/2022	3051617	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	1,905.24	FI	2,286.29	2037	Hag Shutters & Grilles Ltd	INV80280	358174140
10/24/2022	3051620	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	264.96	FI	317.95	2037	Hag Shutters & Grilles Ltd	INV80288	358174140
10/25/2022	3051688	Power Supplies	Premises	30145	Reactive Maintenance	350	FI	420	4463	W S Parsons Ltd	4400	254 815 592
10/25/2022	3051690	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	532.99	FI	639.59	4853	CLC Facilities Ltd	26798	802032590
10/26/2022	3051721	Showers	Premises	30145	Reactive Maintenance	825.95	FI	991.14	4853	CLC Facilities Ltd	26832	802032590
10/31/2022	3050375	No further Analysis	Premises	30200	Grounds maintenance	10,926.07	FI	13,111.28	4837	Commercial Services Trading Ltd - Landscape Services	LNS4636	913223952
10/17/2022	3051442	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14012637	209 5925 47
10/17/2022	3051442	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14012637	209 5925 47
10/17/2022	3051442	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14012637	209 5925 47
10/17/2022	3051443	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14012638	209 5925 47
10/17/2022	3051443	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14012638	209 5925 47
10/17/2022	3051443	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14012638	209 5925 47
10/18/2022	3051506	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14012770	209 5925 47
10/18/2022	3051506	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14012770	209 5925 47
10/18/2022	3051506	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14012770	209 5925 47
10/18/2022	3051507	No further Analysis	Premises	30200	Grounds maintenance	-6,437.42	FI	-7,724.90	4551	G Burley & Sons Ltd	14012769	209 5925 47
10/21/2022	3051038	No further Analysis	Premises	30220	Other premises expenses	1,080.00	FI	1,296.00	4849	BWT UK Ltd	10361748	208758443
10/31/2022	3051424	No further Analysis	Premises	30405	Electricity - Energy Costs	3,032.08	GI	3,183.68	2590	KCS Laser	E8388322	204269191
10/31/2022	3051425	No further Analysis	Premises	30405	Electricity - Energy Costs	466.68	GI	489.99	2590	KCS Laser	E8388324	204269191
10/31/2022	3051426	No further Analysis	Premises	30405	Electricity - Energy Costs	1,946.35	GI	2,043.67	2590	KCS Laser	E8388330	204269191
10/31/2022	3051427	No further Analysis	Premises	30405	Electricity - Energy Costs	2,560.84	GI	2,688.88	2590	KCS Laser	E8388333	204269191
10/31/2022	3051428	No further Analysis	Premises	30405	Electricity - Energy Costs	1,569.09	GI	1,647.54	2590	KCS Laser	E8388336	204269191
10/31/2022	3051429	No further Analysis	Premises	30405	Electricity - Energy Costs	261.41	GI	274.48	2590	KCS Laser	E8388342	204269191
10/31/2022	3051430	No further Analysis	Premises	30405	Electricity - Energy Costs	1,448.58	GI	1,521.01	2590	KCS Laser	E8388355	204269191
10/31/2022	3051432	No further Analysis	Premises	30405	Electricity - Energy Costs	1,146.58	GI	1,203.91	2590	KCS Laser	E8388384	204269191
10/31/2022	3051433	No further Analysis	Premises	30405	Electricity - Energy Costs	391.93	GI	411.53	2590	KCS Laser	E8388391	204269191
10/31/2022	3051434	No further Analysis	Premises	30405	Electricity - Energy Costs	367.22	GI	385.58	2590	KCS Laser	E8388383	204269191
10/31/2022	3051435	No further Analysis	Premises	30405	Electricity - Energy Costs	375.57	GI	394.35	2590	KCS Laser	E8388396	204269191
10/31/2022	3051446	No further Analysis	Premises	30405	Electricity - Energy Costs	1,183.91	GI	1,243.11	2590	KCS Laser	E8388296	204269191
10/31/2022	3051447	No further Analysis	Premises	30405	Electricity - Energy Costs	1,307.61	GI	1,372.99	2590	KCS Laser	E8388318	204269191
10/31/2022	3051448	No further Analysis	Premises	30405	Electricity - Energy Costs	283.98	GI	298.18	2590	KCS Laser	E8388320	204269191
10/31/2022	3051449	No further Analysis	Premises	30405	Electricity - Energy Costs	1,134.02	GI	1,190.72	2590	KCS Laser	E8388337	204269191
10/31/2022	3051450	No further Analysis	Premises	30405	Electricity - Energy Costs	378.02	GI	396.92	2590	KCS Laser	E8388340	204269191
10/31/2022	3051451	No further Analysis	Premises	30405	Electricity - Energy Costs	299.9	GI	314.9	2590	KCS Laser	E8388356	204269191
10/31/2022	3051455	No further Analysis	Premises	30405	Electricity - Energy Costs	3,108.41	FI	3,730.09	2590	KCS Laser	E8388357	204269191
10/31/2022	3051456	No further Analysis	Premises	30405	Electricity - Energy Costs	260.66	GI	273.69	2590	KCS Laser	E8388369	204269191
10/31/2022	3051457	No further Analysis	Premises	30405	Electricity - Energy Costs	323.57	GI	339.75	2590	KCS Laser	E8388370	204269191
10/31/2022	3051459	No further Analysis	Premises	30405	Electricity - Energy Costs	308.71	GI	324.15	2590	KCS Laser	E8388372	204269191
10/31/2022	3051464	No further Analysis	Premises	30405	Electricity - Energy Costs	2,300.48	GI	2,415.50	2590	KCS Laser	E8388287	204269191
10/31/2022	3051465	No further Analysis	Premises	30405	Electricity - Energy Costs	369.88	GI	388.37	2590	KCS Laser	E8388288	204269191
10/31/2022	3051467	No further Analysis	Premises	30405	Electricity - Energy Costs	287.04	GI	301.39	2590	KCS Laser	E8388292	204269191
10/31/2022	3051469	No further Analysis	Premises	30405	Electricity - Energy Costs	273.73	GI	287.42	2590	KCS Laser	E8388294	204269191
10/31/2022	3051470	No further Analysis	Premises	30405	Electricity - Energy Costs	251.76	GI	264.35	2590	KCS Laser	E8388295	204269191
10/31/2022	3051471	No further Analysis	Premises	30405	Electricity - Energy Costs	389.17	GI	408.63	2590	KCS Laser	E8388299	204269191
10/31/2022	3051472	No further Analysis	Premises	30405	Electricity - Energy Costs	367.32	GI	385.69	2590	KCS Laser	E8388300	204269191
10/31/2022	3051473	No further Analysis	Premises	30405	Electricity - Energy Costs	1,670.25	GI	1,753.76	2590	KCS Laser	E8388301	204269191
10/31/2022	3051474	No further Analysis	Premises	30405	Electricity - Energy Costs	1,423.42	GI	1,494.59	2590	KCS Laser	E8388308	204269191
10/31/2022	3051489	No further Analysis	Premises	30405	Electricity - Energy Costs	604.13	GI	634.44	2590	KCS Laser	E8388284	204269191
10/31/2022	3051491	No further Analysis	Premises	30405	Electricity - Energy Costs	263.88	GI	277.07	2590	KCS Laser	E8388298	204269191
10/31/2022	3051492	No further Analysis	Premises	30405	Electricity - Energy Costs	274.87	GI	288.61	2590	KCS Laser	E8388311	204269191

10/18/2022	3051532	No further Analysis	Premises	30405	Electricity - Energy Costs	354.33	GI	372.05	2590	KCS Laser	E8388273	204269191
10/18/2022	3051533	No further Analysis	Premises	30405	Electricity - Energy Costs	-1,709.72	FI	-2,051.66	2590	KCS Laser	E8388410	204269191
10/13/2022	3051239	No further Analysis	Premises	30410	Gas - Energy Costs	348.24	FI	417.89	2590	KCS Laser	G8379572	204269191
10/13/2022	3051241	No further Analysis	Premises	30410	Gas - Energy Costs	280.3	FI	336.36	2590	KCS Laser	G8379575	204269191
10/13/2022	3051242	No further Analysis	Premises	30410	Gas - Energy Costs	387.35	FI	464.82	2590	KCS Laser	G8379576	204269191
10/13/2022	3051245	No further Analysis	Premises	30410	Gas - Energy Costs	313.16	FI	375.79	2590	KCS Laser	G8379539	204269191
10/13/2022	3051246	No further Analysis	Premises	30410	Gas - Energy Costs	289.74	GI	304.23	2590	KCS Laser	G8379546	204269191
10/13/2022	3051258	No further Analysis	Premises	30410	Gas - Energy Costs	642.37	FI	770.84	2590	KCS Laser	G8379568	204269191
10/13/2022	3051268	No further Analysis	Premises	30410	Gas - Energy Costs	500.58	FI	600.7	2590	KCS Laser	G8379535	204269191
10/25/2022	3051270	No further Analysis	Premises	30410	Gas - Energy Costs	330.66	FI	396.79	2590	KCS Laser	G8379537	204269191
10/25/2022	3051272	No further Analysis	Premises	30410	Gas - Energy Costs	389.48	FI	467.38	2590	KCS Laser	G8379540	204269191
10/25/2022	3051277	No further Analysis	Premises	30410	Gas - Energy Costs	313.39	FI	376.07	2590	KCS Laser	G8379545	204269191
10/25/2022	3051278	No further Analysis	Premises	30410	Gas - Energy Costs	333.63	FI	400.36	2590	KCS Laser	G8379547	204269191
10/25/2022	3051279	No further Analysis	Premises	30410	Gas - Energy Costs	341.94	FI	410.33	2590	KCS Laser	G8379548	204269191
10/26/2022	3051306	No further Analysis	Premises	30410	Gas - Energy Costs	350.07	FI	420.08	2590	KCS Laser	G8379573	204269191
10/10/2022	3050890	No further Analysis	Premises	30420	Water services	902.03	ZI	902.03	4549	Castle Water Ltd	7836128	GB189775040
10/10/2022	3050931	No further Analysis	Premises	30420	Water services	650.12	ZI	650.12	4549	Castle Water Ltd	7839910	GB189775040
10/10/2022	3050932	No further Analysis	Premises	30420	Water services	367.74	ZI	367.74	4549	Castle Water Ltd	7842343	GB189775040
10/10/2022	3050933	No further Analysis	Premises	30420	Water services	768.82	ZI	768.82	4549	Castle Water Ltd	7844196	GB189775040
10/18/2022	3051510	No further Analysis	Premises	30420	Water services	424.44	ZI	424.44	4556	Scottish Water Business Stream Ltd	2739882/25	945805885
10/28/2022	3051649	No further Analysis	Premises	30420	Water services	274.66	ZI	274.66	4685	South East Water Ltd	20529787-1 (Oct22)	522 9437 44
10/28/2022	3051652	No further Analysis	Premises	30420	Water services	305.93	ZI	305.93	4685	South East Water Ltd	20586739-4 (Oct22)	522 9437 44
10/28/2022	3051653	No further Analysis	Premises	30420	Water services	314.46	ZI	314.46	4685	South East Water Ltd	20622102-3 (Oct22)	522 9437 44
10/28/2022	3051656	No further Analysis	Premises	30420	Water services	277.5	ZI	277.5	4685	South East Water Ltd	30484057-7 (Oct22)	522 9437 44
10/28/2022	3051657	No further Analysis	Premises	30420	Water services	351.42	ZI	351.42	4685	South East Water Ltd	20568504-9 (Oct22)	522 9437 44
10/28/2022	3051664	No further Analysis	Premises	30420	Water services	288.26	ZI	288.26	4549	Castle Water Ltd	7861482	GB189775040
10/03/2022	3050960	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	274	FI	328.8	805	Perrys Motor Sales Limited	16544198	765334125
10/04/2022	3050979	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	381.87	FI	458.24	223	Caffyns Plc	8396495	661917910
10/04/2022	3050979	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	284.39	FI	341.27	223	Caffyns Plc	8396495	661917910
10/20/2022	3051003	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	44,565.50	FI	53,478.60	4221	Kent County Council, CTS Vehicle Services	VMC7234	204269191
10/20/2022	3051003	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	38,798.06	FI	46,557.67	4221	Kent County Council, CTS Vehicle Services	VMC7234	204269191
10/12/2022	3051018	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10248366	202986365
10/05/2022	3051019	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	453.05	FI	543.66	1213	Scania (Great Britain) Ltd	24663012	485809107
10/05/2022	3051021	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	250	FI	300	4655	Vision Unique Equipment Ltd	128641	757745680
10/05/2022	3051022	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	250	FI	300	4655	Vision Unique Equipment Ltd	128643	757745680
10/13/2022	3051046	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	11,417.28	FI	13,700.74	5159	Tructyre Fleet Management Ltd	011H18318	673738693
10/07/2022	3051070	No further Analysis	Transport	40120	Vehicle repair, maintenance and running costs	1,357.20	FI	1,628.64	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/07/2022	3051104	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	7,500.00	FI	9,000.00	1724	Emergency One (UK) Ltd	32601	499048396
10/07/2022	3051104	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	6,615.27	FI	7,938.32	1724	Emergency One (UK) Ltd	32601	499048396
10/07/2022	3051105	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	8,250.00	FI	9,900.00	1724	Emergency One (UK) Ltd	32562	499048396
10/07/2022	3051105	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	9,674.78	FI	11,609.74	1724	Emergency One (UK) Ltd	32562	499048396
10/12/2022	3051111	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,614.66	FI	3,137.59	485	Godiva Ltd	22002147	200462227
10/07/2022	3051113	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	7,350.00	FI	8,820.00	1724	Emergency One (UK) Ltd	32563	499048396
10/07/2022	3051113	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	4,613.76	FI	5,536.51	1724	Emergency One (UK) Ltd	32563	499048396
10/07/2022	3051114	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	453.05	FI	543.66	1213	Scania (Great Britain) Ltd	24662559	485809107
10/07/2022	3051116	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,769.00	FI	2,122.80	1213	Scania (Great Britain) Ltd	24184244	485809107
10/07/2022	3051116	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,030.82	FI	2,436.98	1213	Scania (Great Britain) Ltd	24184244	485809107
10/07/2022	3051119	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	362.5	FI	435	1213	Scania (Great Britain) Ltd	24662708	485809107
10/07/2022	3051126	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	390	FI	468	657	LCP Engineering Co Ltd	011087632	201169705
10/18/2022	3051140	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	358	FI	429.6	805	Perrys Motor Sales Limited	185343006	765334125
10/18/2022	3051140	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	940.22	FI	1,128.26	805	Perrys Motor Sales Limited	18543006	765334125
10/12/2022	3051151	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	528.6	FI	634.32	4204	Terberg DTS UK Ltd	557962	708304259
10/10/2022	3051167	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	372.1	FI	446.52	1213	Scania (Great Britain) Ltd	24186881	485809107
10/10/2022	3051167	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	472.6	FI	567.12	1213	Scania (Great Britain) Ltd	24186881	485809107
10/10/2022	3051168	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	797.3	FI	956.76	1213	Scania (Great Britain) Ltd	24663189	485809107
10/12/2022	3051289	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10248583	202986365
10/13/2022	3051296	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,228.72	FI	1,474.46	1724	Emergency One (UK) Ltd	32534	499048396
10/13/2022	3051297	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,375.22	FI	1,650.26	1724	Emergency One (UK) Ltd	32560	499048396
10/13/2022	3051298	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	567.5	FI	681	1724	Emergency One (UK) Ltd	32413	499048396
10/12/2022	3051299	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	382.08	FI	458.5	1213	Scania (Great Britain) Ltd	24663259	485809107
10/13/2022	3051311	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	330	FI	396	153	F G Barnes (Maidstone) Ltd	20314631	821568527
10/13/2022	3051311	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	306.61	FI	367.93	153	F G Barnes (Maidstone) Ltd	20314631	821568527
10/20/2022	3051336	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	368.3	FI	441.96	485	Godiva Ltd	22002802	200462227
10/20/2022	3051357	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	307.84	FI	369.41	153	F G Barnes (Maidstone) Ltd	20315402	821568527
10/14/2022	3051367	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,581.48	FI	1,897.78	1213	Scania (Great Britain) Ltd	24185606	485809107
10/14/2022	3051367	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,976.32	FI	3,571.58	1213	Scania (Great Britain) Ltd	24185606	485809107
10/19/2022	3051379	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,634.03	FI	1,960.84	1213	Scania (Great Britain) Ltd	24184019	485809107
10/19/2022	3051384	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	459.79	FI	551.75	1213	Scania (Great Britain) Ltd	24184020	485809107
10/17/2022	3051416	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10247392	202986365
10/20/2022	3051420	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	371.11	FI	445.33	4204	Terberg DTS UK Ltd	553915	708304259
10/17/2022	3051462	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10248474	202986365
10/18/2022	3051480	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	624	FI	748.8	1724	Emergency One (UK) Ltd	32564	499048396
10/17/2022	3051482	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	790	FI	948	5099	Mick Gould Commercial Ltd	1147672	725207553
10/20/2022	3051519	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,258.19	FI	2,709.83	4909	Michelin Tyre PLC	U114698538	278345231
10/19/2022	3051538	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	289.25	FI	347.1	2302	Haynes Ford	230018507	203084901
10/20/2022	3051541	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	7,900.24	FI	9,480.29	2302	Haynes Ford	13802663	203084901
10/20/2022	3051541	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	3,445.00	FI	4,134.00	2302	Haynes Ford	13802663	203084901
10/20/2022	3051579	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	331.81	FI	398.17	4357	RGVA Ltd	7546	232 3452 40
10/28/2022	3051585	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	856.72	FI	1,028.06	116	Angloco Ltd	OP1049200	427545246
10/21/2022	3051586	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	325.5	FI	390.6	223	Caffyns Plc	8395896	661917910
10/21/2022	3051586	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	753.71	FI	904.45	223	Caffyns Plc	8395896	661917910
10/21/2022	3051589	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	358.68	FI	430.42	2302	Haynes Ford	23502963	203084901

10/21/2022	3051589	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	2,642.65	FI	3,171.18	2302	Haynes Ford	23502963	203084901
10/21/2022	3051592	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	379.5	FI	455.4	2302	Haynes Ford	23501958	203084901
10/21/2022	3051593	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	574.95	FI	689.94	272	Clark Masts (Technical Services) Ltd	34252	339086535
10/21/2022	3051597	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	390	FI	468	657	LCP Engineering Co Ltd	011097382	201169705
10/21/2022	3051609	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	390	FI	468	657	LCP Engineering Co Ltd	011098301	201169705
10/21/2022	3051625	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	686.25	FI	823.5	1213	Scania (Great Britain) Ltd	24184518	485809107
10/21/2022	3051633	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	326.63	FI	391.96	2302	Haynes Ford	23502770	203084901
10/21/2022	3051643	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	565	FI	678	5099	Mick Gould Commercials Ltd	1148064	725207553
10/21/2022	3051646	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	305	FI	366	1213	Scania (Great Britain) Ltd	24185516	485809107
10/25/2022	3051707	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	468.75	FI	562.5	1724	Emergency One (UK) Ltd	32769	499048396
10/25/2022	3051707	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	3,378.47	FI	4,054.16	1724	Emergency One (UK) Ltd	32769	499048396
10/27/2022	3051751	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	274.46	FI	329.35	4204	Terberg DTS UK Ltd	55716	708304259
10/27/2022	3051756	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	460	FI	552	805	Perrys Motor Sales Limited	17539001	765334125
10/27/2022	3051756	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	455.62	FI	546.74	805	Perrys Motor Sales Limited	17539001	765334125
10/27/2022	3051768	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	390	FI	468	657	LCP Engineering Co Ltd	011098531	201169705
10/27/2022	3051783	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	393.24	FI	471.89	1724	Emergency One (UK) Ltd	32772	499048396
10/27/2022	3051784	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10248942	202986365
10/27/2022	3051785	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	410	FI	492	937	South Eastern Auto Elec Sus	10248943	202986365
10/07/2022	3051071	No further Analysis	Transport	40120	Vehicle hire and leasing costs	348.12	FI	417.74	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/07/2022	3051072	No further Analysis	Transport	40120	Vehicle hire and leasing costs	518	FI	621.6	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/07/2022	3051073	No further Analysis	Transport	40120	Vehicle hire and leasing costs	427	FI	512.4	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/07/2022	3051074	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
10/07/2022	3051075	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
10/07/2022	3051076	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
10/07/2022	3051077	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
10/11/2022	3051193	No further Analysis	Transport	40120	Vehicle hire and leasing costs	518	FI	621.6	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/12/2022	3051194	No further Analysis	Transport	40120	Vehicle hire and leasing costs	518	FI	621.6	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/11/2022	3051195	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/10/2022	3051196	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
10/10/2022	3051197	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
10/10/2022	3051198	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
10/10/2022	3051199	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
10/10/2022	3051200	No further Analysis	Transport	40120	Vehicle hire and leasing costs	427	FI	512.4	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
10/11/2022	3051201	No further Analysis	Transport	40120	Vehicle hire and leasing costs	384.21	FI	461.05	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/10/2022	3051202	No further Analysis	Transport	40120	Vehicle hire and leasing costs	278.64	FI	334.37	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/11/2022	3051203	No further Analysis	Transport	40120	Vehicle hire and leasing costs	384.21	FI	461.05	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/13/2022	3051307	No further Analysis	Transport	40120	Vehicle hire and leasing costs	384.21	FI	461.05	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/13/2022	3051308	No further Analysis	Transport	40120	Vehicle hire and leasing costs	537.3	FI	644.76	5119	Enterprise Rent-A-Car Ltd	7.00E+11	641634450
10/13/2022	3051317	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
10/13/2022	3050976	No further Analysis	Transport	40200	Vehicle fuel	16,717.20	FI	20,060.64	3834	Allstar Business Solutions Ltd	E2016027838	747880191
10/10/2022	3051182	No further Analysis	Transport	40200	Vehicle fuel	7,098.00	FI	8,517.60	4939	Certas Energy UK Limited trading as Emo Oil	7776879	844283419
10/13/2022	3051318	No further Analysis	Transport	40200	Vehicle fuel	7,566.00	FI	9,079.20	4939	Certas Energy UK Limited trading as Emo Oil	7788623	844283419
10/17/2022	3051484	No further Analysis	Transport	40200	Vehicle fuel	10,592.40	FI	12,710.88	4939	Certas Energy UK Limited trading as Emo Oil	7788604	844283419
10/20/2022	3051485	No further Analysis	Transport	40200	Vehicle fuel	7,566.00	FI	9,079.20	4939	Certas Energy UK Limited trading as Emo Oil	7788645	844283419
10/20/2022	3051486	No further Analysis	Transport	40200	Vehicle fuel	7,566.00	FI	9,079.20	4939	Certas Energy UK Limited trading as Emo Oil	7788630	844283419
10/04/2022	3051002	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,685.33	FI	3,222.40	4221	Kent County Council, CTS Vehicle Services	VMC7233	204269191
10/04/2022	3050964	No further Analysis	Transport	40400	Fares, tolls and Parking	2,835.43	ZI	2,835.43	4699	Click Travel	3325678	799566639
10/20/2022	3051293	No further Analysis	Supplies & S	50120	Printing, Stationery and General Office Expenses	492.03	FI	590.44	5067	Smart Print Services Ltd	105370	725423449
10/14/2022	3050412	No further Analysis	Supplies & S	50200	Operational Equipment	774.24	FI	929.09	4518	Westbury Signs Ltd t/a Chegworth Graphics	90050	934 5064 26
10/14/2022	3050412	No further Analysis	Supplies & S	50200	Operational Equipment	360	FI	432	4518	Westbury Signs Ltd t/a Chegworth Graphics	90050	934 5064 26
10/14/2022	3050412	No further Analysis	Supplies & S	50200	Operational Equipment	400	FI	480	4518	Westbury Signs Ltd t/a Chegworth Graphics	90050	934 5064 26
10/06/2022	3050716	No further Analysis	Supplies & S	50200	Operational Equipment	2,918.16	FI	3,501.79	874	Rother Valley Timber Ltd	1096879	204334410
10/03/2022	3050828	No further Analysis	Supplies & S	50200	Operational Equipment	994	FI	1,192.80	652	Laerdal Medical Ltd	2022/UK12679	837012939
10/05/2022	3050835	No further Analysis	Supplies & S	50200	Operational Equipment	315	FI	378	3864	Lamberhurst Engineering Ltd	195480	702894920
10/25/2022	3050837	No further Analysis	Supplies & S	50200	Operational Equipment	508.75	FI	610.5	4229	Delta Fire Ltd	85228	571552636
10/25/2022	3050837	No further Analysis	Supplies & S	50200	Operational Equipment	426.75	FI	512.1	4229	Delta Fire Ltd	85228	571552636
10/20/2022	3050874	No further Analysis	Supplies & S	50200	Operational Equipment	363.6	FI	436.32	5123	ProSolve (STL Trading Company)	404597	381353358
10/03/2022	3050882	No further Analysis	Supplies & S	50200	Operational Equipment	800	FI	960	2964	Plate and Locate Ltd	21139	388248310
10/03/2022	3050882	No further Analysis	Supplies & S	50200	Operational Equipment	500	FI	600	2964	Plate and Locate Ltd	21139	388248310
10/13/2022	3050911	No further Analysis	Supplies & S	50200	Operational Equipment	780	FI	936	2964	Plate and Locate Ltd	21265	388248310
10/13/2022	3050911	No further Analysis	Supplies & S	50200	Operational Equipment	310	FI	372	2964	Plate and Locate Ltd	21265	388248310
10/03/2022	3050952	No further Analysis	Supplies & S	50200	Operational Equipment	939	FI	1,126.80	4705	FireAngel Safety Technology Ltd	1177054	765341914
10/12/2022	3050980	No further Analysis	Supplies & S	50200	Operational Equipment	432	FI	518.4	299	Concept Engineering Limited	58159	208618366
10/04/2022	3050998	No further Analysis	Supplies & S	50200	Operational Equipment	750	RI	750	3890	Blockabox Ltd	KFRS/022	
10/04/2022	3050998	No further Analysis	Supplies & S	50200	Operational Equipment	700	RI	700	3890	Blockabox Ltd	KFRS/022	
10/10/2022	3051035	No further Analysis	Supplies & S	50200	Operational Equipment	384.9	FI	461.88	4629	Hatch Engineering Ltd	INV-3824	764936486
10/07/2022	3051088	No further Analysis	Supplies & S	50200	Operational Equipment	6,406.80	FI	7,688.16	4087	Angus Fire Ltd	8057054	161360044
10/07/2022	3051089	No further Analysis	Supplies & S	50200	Operational Equipment	3,106.60	FI	3,727.92	4087	Angus Fire Ltd	8057085	161360044
10/13/2022	3051146	No further Analysis	Supplies & S	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	24778	378025540
10/14/2022	3051165	No further Analysis	Supplies & S	50200	Operational Equipment	485	FI	582	3508	VimpeX Ltd	431382	645093533
10/14/2022	3051166	No further Analysis	Supplies & S	50200	Operational Equipment	388.8	FI	466.56	4948	Vita Direct Ltd	INV-048658	177535337
10/14/2022	3051175	No further Analysis	Supplies & S	50200	Operational Equipment	300	FI	360	3200	Premier Vanguard Ltd	SINV00484010	362076266
10/14/2022	3051184	No further Analysis	Supplies & S	50200	Operational Equipment	546	FI	655.2	2413	Granger Safety	2910291709	897999504
10/13/2022	3051211	No further Analysis	Supplies & S	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24779	378025540
10/13/2022	3051211	No further Analysis	Supplies & S	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24779	378025540
10/13/2022	3051213	No further Analysis	Supplies & S	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited	24784	378025540
10/20/2022	3051368	No further Analysis	Supplies & S	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	24806	378025540
10/20/2022	3051369	No further Analysis	Supplies & S	50200	Operational Equipment	740	FI	888	1247	Ling Metals Limited	24807	378025540
10/20/2022	3051371	No further Analysis	Supplies & S	50200	Operational Equipment	640	FI	768	1247	Ling Metals Limited	24809	378025540
10/20/2022	3051372	No further Analysis	Supplies & S	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24820	378025540
10/17/2022	3051441	No further Analysis	Supplies & S	50200	Operational Equipment	468.28	FI	561.94	4264	Medimark Scientific Limited	36455	987084371
10/19/2022	3051494	No further Analysis	Supplies & S	50200	Operational Equipment	1,900.80	FI	2,280.96	660	Le Maître Limited	3826	360016835

10/19/2022	3051554	No further Analysis	Supplies & S	50200	Operational Equipment	1,026.00	FI	1,231.20	5076	Thomas Kneale & Co Ltd	TK 138111	147772145
10/19/2022	3051554	No further Analysis	Supplies & S	50200	Operational Equipment	562.8	FI	675.36	5076	Thomas Kneale & Co Ltd	TK 138111	147772145
10/19/2022	3051554	No further Analysis	Supplies & S	50200	Operational Equipment	467.95	FI	561.54	5076	Thomas Kneale & Co Ltd	TK 138111	147772145
10/19/2022	3051559	No further Analysis	Supplies & S	50200	Operational Equipment	9,800.00	FI	11,760.00	5075	Aico Ltd	SI2200068191	581540737
10/20/2022	3051571	No further Analysis	Supplies & S	50200	Operational Equipment	3,510.00	FI	4,212.00	5075	Aico Ltd	SI2200068541	581540737
10/24/2022	3051587	No further Analysis	Supplies & S	50200	Operational Equipment	3,235.24	FI	3,882.29	2413	Drager Safety	2910292978	897999504
10/25/2022	3051598	No further Analysis	Supplies & S	50200	Operational Equipment	1,057.28	FI	1,268.74	833	Premier Hose Technologies Ltd	604569	788347961
10/25/2022	3051598	No further Analysis	Supplies & S	50200	Operational Equipment	320.94	FI	385.13	833	Premier Hose Technologies Ltd	604569	788347961
10/28/2022	3051605	No further Analysis	Supplies & S	50200	Operational Equipment	13,400.00	FI	16,080.00	5075	Aico Ltd	SI2200068934	581540737
10/31/2022	3051678	No further Analysis	Supplies & S	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	24845	378025540
10/25/2022	3051679	No further Analysis	Supplies & S	50200	Operational Equipment	1,490.40	FI	1,788.48	180	BOC Ltd	3070036129	226556555
10/25/2022	3051679	USAR Centre	Supplies & S	50200	Operational Equipment	576.09	FI	691.31	180	BOC Ltd	3070036129	226556555
10/28/2022	3051796	No further Analysis	Supplies & S	50200	Operational Equipment	3,350.00	FI	4,020.00	5075	Aico Ltd	SI2200070476	581540737
10/28/2022	3051798	No further Analysis	Supplies & S	50200	Operational Equipment	2,652.00	FI	3,182.40	116	Angloco Ltd	OP1049257	427545246
10/31/2022	3051814	No further Analysis	Supplies & S	50200	Operational Equipment	783.32	FI	939.98	3459	Fire Hosetech Ltd	9089	534546834
10/18/2022	3050226	BA Upgrade ongoing expenditure	Supplies & S	50210	Operational Equipment Maintenance	130,301.10	FI	156,361.32	2413	Drager Safety	2910288305	897999504
10/04/2022	3050925	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	366.86	FI	440.23	3894	Survitec Service and Distribution	CD20221022578	839594863
10/05/2022	3051024	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	321.5	FI	385.8	4173	Rosenbauer UK Plc	16101	931768306
10/05/2022	3051025	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	953	FI	1,143.60	4173	Rosenbauer UK Plc	16102	931768306
10/05/2022	3051026	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	767.5	FI	921	4173	Rosenbauer UK Plc	16103	931768306
10/05/2022	3051027	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	642.34	FI	770.81	4173	Rosenbauer UK Plc	16104	931768306
10/10/2022	3051102	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	509.5	FI	611.4	4836	Willow Pumps Ltd	WPS 72473	619074339
10/13/2022	3051216	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	4,486.96	FI	5,384.35	4394	Motivair Compressor Ltd	IN165849	222348391
10/27/2022	3051778	No further Analysis	Supplies & S	50210	Operational Equipment Maintenance	506.5	FI	607.8	38	JH (Lifting Gear Hire) Ltd	134778	203241916
10/03/2022	3050866	No further Analysis	Supplies & S	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	200917/DF2104048	813037856
10/03/2022	3050878	No further Analysis	Supplies & S	50220	Hydrants	939.13	FI	1,126.96	1456	Southern Water Ltd	200917/DF2104052	813037856
10/03/2022	3050879	No further Analysis	Supplies & S	50220	Hydrants	893.56	FI	1,072.27	1456	Southern Water Ltd	200917/DF2104050	813037856
10/31/2022	3051733	No further Analysis	Supplies & S	50220	Hydrants	314.16	FI	376.99	2092	South East Water Ltd	INV0224418	844278604
10/12/2022	3051145	No further Analysis	Supplies & S	50230	Filming, Photography & Audiovisual	250	RI	250	70000	Sundry Supplier	140	
10/20/2022	3051334	No further Analysis	Supplies & S	50240	Domestic & Catering Equipment	308.32	FI	369.98	140	Autowash	INV949028	703253669
10/28/2022	3051677	No further Analysis	Supplies & S	50240	Domestic & Catering Equipment	262.49	FI	314.99	140	Autowash	INV949445	703253669
10/19/2022	3051522	No further Analysis	Supplies & S	50245	Recreational and Fitness equipment	1,499.25	FI	1,799.10	4960	Halfords Group Ltd	1800010920	797077669
10/11/2022	3051091	No further Analysis	Supplies & S	50250	Food and Refreshments	470.5	FI	564.6	4507	The Panini Brothers Limited	trk3930	BG135022948
10/10/2022	3051150	No further Analysis	Supplies & S	50250	Food and Refreshments	1,275.00	FI	1,530.00	4524	Chunlys	SI-20390	873 9068 81
10/11/2022	3051179	No further Analysis	Supplies & S	50250	Food and Refreshments	470.5	FI	564.6	4507	The Panini Brothers Limited	trk3931	BG135022948
10/05/2022	3050970	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	394.15	FI	472.98	4449	Samuel Brothers (St Pauls) Ltd	SI-1422	813795705
10/03/2022	3050974	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	883	FI	1,059.60	4449	Samuel Brothers (St Pauls) Ltd	SI-1424	813795705
10/13/2022	3051033	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	12,660.58	FI	15,192.70	4449	Samuel Brothers (St Pauls) Ltd	SI-1423	813795705
10/05/2022	3051034	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	979.03	FI	1,174.84	4449	Samuel Brothers (St Pauls) Ltd	SI-1425	813795705
10/06/2022	3051067	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	323	RI	323	5138	Westgate Dry Cleaners Ltd	76074	
10/13/2022	3051107	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	1,117.00	FI	1,340.40	4079	Ballyclare Ltd	1139318	157094985
10/13/2022	3051108	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951	Bristol Care - Bristol Uniforms Ltd	965310	947896150
10/10/2022	3051138	USAR Centre	Supplies & S	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd	942207	947896150
10/24/2022	3051606	USAR Centre	Supplies & S	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd	971265	947896150
10/26/2022	3051731	No further Analysis	Supplies & S	50260	Clothing, Uniforms & Laundry	735	RI	735	5138	Westgate Dry Cleaners Ltd	76353	
10/04/2022	3050286	Wider Activities	Supplies & S	50320	Bought in Services and Professional Fees	510	FI	612	4506	Pillory Barn Design Ltd	INV-5245	619 1559 27
10/05/2022	3050590	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	2,040.00	FI	2,448.00	4281	Fabtec Ltd	1000008	
10/05/2022	3050954	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	505	YI	505	3675	Edenred (UK Group) Ltd	INV26723953	2079310700
10/12/2022	3051031	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	2,278.34	FI	2,734.01	5064	KLC Employment Law Consultants	106378	344816448
10/07/2022	3051087	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	1,182.50	FI	1,419.00	4506	Pillory Barn Design Ltd	INV-5203	619 1559 27
10/14/2022	3051093	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	420	FI	504	4506	Pillory Barn Design Ltd	INV-5340	619 1559 27
10/10/2022	3051170	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	4,000.00	FI	4,800.00	4609	Link Treasury Service Ltd	DFE80205349	GB191 2290 17
10/12/2022	3051228	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	1,615.00	FI	1,938.00	5027	Leap Environmental Ltd	LP1010390	929602508
10/12/2022	3051229	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	1,710.00	FI	2,052.00	5027	Leap Environmental Ltd	LP1010313	929602508
10/14/2022	3051325	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	300	FI	360	4506	Pillory Barn Design Ltd	INV-5285	619 1559 27
10/14/2022	3051358	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	714	YI	714	4723	Cantium Business Solutions Limited	311716	GB 294 5402 88
10/19/2022	3051542	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	645	XI	645	70000	Sundry Supplier	22/084	
10/28/2022	3051665	No further Analysis	Supplies & S	50320	Bought in Services and Professional Fees	7,150.29	FI	8,580.35	4633	Lancashire County Council	5100966908	GB 155 7121 74
10/12/2022	3050877	Vehicle Servicing and Maintenance Pr	Supplies & S	50325	Legal Fees	7,111.90	FI	8,534.28	4888	DLA Piper UK LLP	55023222	823809815
10/07/2022	3051095	No further Analysis	Supplies & S	50325	Legal Fees	6,852.10	FI	8,222.52	4888	DLA Piper UK LLP	55024641	823809815
10/07/2022	3051095	No further Analysis	Supplies & S	50325	Legal Fees	14,917.30	FI	17,900.76	4888	DLA Piper UK LLP	55024641	823809815
10/18/2022	3051518	No further Analysis	Supplies & S	50325	Legal Fees	2,439.20	FI	2,927.04	4861	Red Lion Chambers	165751	
10/20/2022	3051540	No further Analysis	Supplies & S	50325	Legal Fees	814.2	FI	977.04	4564	Invicta Law Ltd	ILAW104202	
10/20/2022	3051540	No further Analysis	Supplies & S	50325	Legal Fees	540	XI	540	4564	Invicta Law Ltd	ILAW104202	
10/20/2022	3051543	No further Analysis	Supplies & S	50325	Legal Fees	1,342.40	FI	1,610.88	4564	Invicta Law Ltd	ILAW104216	
10/20/2022	3051575	No further Analysis	Supplies & S	50325	Legal Fees	4,500.00	FI	5,400.00	3602	David Stotesbury	2344	752460635
10/31/2022	3051629	Printers and Photocopiers	Supplies & S	50325	Legal Fees	14,291.00	FI	17,149.20	4888	DLA Piper UK LLP	55024647	823809815
10/10/2022	3051090	No further Analysis	Supplies & S	50405	Opern Comms equipment rental	76,517.54	FI	91,821.05	4458	Home Office	2614460	GB888816061
10/18/2022	3051219	No further Analysis	Supplies & S	50405	Opern Comms equipment rental	3,350.40	FI	4,020.48	3289	Airwave Solutions Ltd	0940000024-135	904440552
10/03/2022	3050919	No further Analysis	Supplies & S	50420	Telephone Costs	2,028.99	FI	2,434.79	1083	Wireless Logic Ltd	AP/1247162	766073905
10/05/2022	3051006	No further Analysis	Supplies & S	50420	Telephone Costs	3,668.82	FI	4,402.58	4946	Daisy Corporate Services Trading Ltd	11854065	722471355
10/07/2022	3051047	No further Analysis	Supplies & S	50420	Telephone Costs	299.74	FI	359.69	3575	Virgin Business Media	817882-191	591819014
10/07/2022	3051079	No further Analysis	Supplies & S	50420	Telephone Costs	1,908.67	FI	2,290.40	81	O2 (UK) Limited	16639362	778603785
10/07/2022	3051082	No further Analysis	Supplies & S	50420	Telephone Costs	3,528.68	FI	4,234.42	4946	Daisy Corporate Services Trading Ltd	11880203	722471355
10/20/2022	3051417	No further Analysis	Supplies & S	50420	Telephone Costs	4,443.92	FI	5,332.70	201	British Telecom Plc	VP 72855170 M26101	245719348
10/21/2022	3051640	No further Analysis	Supplies & S	50420	Telephone Costs	566.94	FI	680.33	4339	Reliance High-Tech Limited	23070974	340833571
10/24/2022	3051647	No further Analysis	Supplies & S	50420	Telephone Costs	4,301.34	FI	5,161.61	201	British Telecom Plc	VP 72855170 M26301	245719348
10/24/2022	3051673	No further Analysis	Supplies & S	50420	Telephone Costs	4,301.60	FI	5,161.92	201	British Telecom Plc	VP 72855170 M26201	245719348
10/24/2022	3051674	No further Analysis	Supplies & S	50420	Telephone Costs	-4,443.92	FI	-5,332.70	201	British Telecom Plc	VP 72855170 M26101REV	245719348
10/28/2022	3051779	No further Analysis	Supplies & S	50420	Telephone Costs	1,048.02	FI	1,257.62	81	O2 (UK) Limited	17029835	778603785
10/28/2022	3051780	No further Analysis	Supplies & S	50420	Telephone Costs	385	FI	462	81	O2 (UK) Limited	17016734	778603785
10/17/2022	3051377	No further Analysis	Supplies & S	50435	Postage	1,998.95	XI	1,998.95	4262	Pitney Bowes Limited	BJ428166	213329300

10/12/2022	3051083	Devices reprocurement and refresh	Supplies & S	50440	Computer hardware, consumables & peripherals	5,060.00	FI	6,072.00	3840	XMA Limited	LC72257	371845576
10/28/2022	3051500	Devices reprocurement and refresh	Supplies & S	50440	Computer hardware, consumables & peripherals	600	FI	720	3840	XMA Limited	LC80855	371845576
10/20/2022	3051576	Devices reprocurement and refresh	Supplies & S	50440	Computer hardware, consumables & peripherals	457.2	FI	548.64	4981	Vohkus Ltd	IN3088220	771715813
10/25/2022	3051619	No further Analysis	Supplies & S	50440	Computer hardware, consumables & peripherals	1,149.89	RI	1,149.89	70000	Sundry Supplier	PROFORMA 0000000195	
10/05/2022	3050215	Mobile Data Terminals	Supplies & S	50460	Computer Technical Services	627.5	FI	753	4542	Esri Uk Ltd	UK-PIN102543	787430791
10/10/2022	3051049	Mobile Data Terminals	Supplies & S	50460	Computer Technical Services	1,162.00	FI	1,394.40	4542	Esri Uk Ltd	UK-PIN102642	787430791
10/18/2022	3050972	Network Upgrade	Supplies & S	50465	Computer network costs	1,896.79	FI	2,276.15	5017	NCS Technology Ltd	31452	703054382
10/04/2022	3050964	No further Analysis	Supplies & S	50500	Accommodation Costs	715.98	FI	859.18	4699	Click Travel	3325678	799566639
10/05/2022	3051007	No further Analysis	Supplies & S	50500	Accommodation Costs	8,534.13	FI	10,240.96	2876	Premier Inn	56930	243292864
10/03/2022	3050831	No further Analysis	Supplies & S	50535	Grants and Contributions	500	YI	500	70000	Sundry Supplier	Dover Pride	
10/12/2022	3050730	Safety Campaigns	Supplies & S	50540	Publicity	520	FI	624	5067	Smart Print Services Ltd	105285	725423449
10/20/2022	3050755	Safety Campaigns	Supplies & S	50540	Publicity	395	FI	474	4518	Westbury Signs Ltd t/a Chegworth Graphics	90100	934 5064 26
10/26/2022	3051746	No further Analysis	Supplies & S	50610	Miscellaneous Insurance - Excess	336	XI	336	4307	Fire & Rescue Indemnity Company Ltd	BL FL21 001024	
10/21/2022	3051526	Roofing Replace	Exclude	C2000	Premises - Other Building Works	3,626.56	FI	4,351.87	5057	Amber Construction Services Ltd	5025	773990675
10/21/2022	3051527	Roofing Replace	Exclude	C2000	Premises - Other Building Works	1,249.63	FI	1,499.56	5057	Amber Construction Services Ltd	5027	773990675
10/21/2022	3051528	Roofing Replace	Exclude	C2000	Premises - Other Building Works	138,877.44	FI	166,652.93	5057	Amber Construction Services Ltd	5028	773990675
10/13/2022	3049997	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	3,775.00	FI	4,530.00	5069	Ground and Water Ltd	GWPR4884	978060490