

Date Expenditure Incurred	Transactio	Department	Merchant Category	Net Amour	Tax Code	Beneficiary	Unrecoverable VAT
01/03/2023	3053746	Learning and Development	Service Support Agency Staff	778.2	FI	New Appointments Group Ltd	
01/03/2023	3053747	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd	
01/03/2023	3053748	Response	Service Support Agency Staff	519.86	FI	New Appointments Group Ltd	
01/03/2023	3053749	People	Service Support Agency Staff	466.92	FI	New Appointments Group Ltd	
01/06/2023	3053775	Response	Service Support Agency Staff	348.54	FI	New Appointments Group Ltd	
01/11/2023	3053944	Devices procurement and refresh	Service Support Agency Staff	715.53	FI	Pearson Whiffin Recruitment Ltd (Temps)	
01/11/2023	3053945	Devices procurement and refresh	Service Support Agency Staff	715.53	FI	Pearson Whiffin Recruitment Ltd (Temps)	
01/12/2023	3053987	Business Support Team	Service Support Agency Staff	620.2	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/16/2023	3054024	People	Service Support Agency Staff	481.55	FI	New Appointments Group Ltd	
1/17/2023	3054119	Devices procurement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/17/2023	3054120	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/17/2023	3054121	Devices procurement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/17/2023	3054122	Devices procurement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/18/2023	3054207	Business Support Team	Service Support Agency Staff	310.1	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/26/2023	3054265	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd	
1/25/2023	3054267	People	Service Support Agency Staff	778.2	FI	New Appointments Group Ltd	
1/25/2023	3054268	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd	
1/25/2023	3054269	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd	
1/25/2023	3054270	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd	
1/24/2023	3054417	People	Service Support Agency Staff	923.1	FI	New Appointments Group Ltd	
1/24/2023	3054418	People	Service Support Agency Staff	692.33	FI	New Appointments Group Ltd	
1/24/2023	3054419	Response	Service Support Agency Staff	697.09	FI	New Appointments Group Ltd	
1/24/2023	3054420	Response	Service Support Agency Staff	697.09	FI	New Appointments Group Ltd	
1/24/2023	3054421	Learning and Development	Service Support Agency Staff	389.1	FI	New Appointments Group Ltd	
1/24/2023	3054429	People	Service Support Agency Staff	622.56	FI	New Appointments Group Ltd	
1/24/2023	3054446	Devices procurement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/24/2023	3054447	Devices procurement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/24/2023	3054448	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)	
1/25/2023	3054504	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd	
1/25/2023	3054505	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd	
1/26/2023	3054506	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd	
01/04/2023	3053744	People	Non Taxable Employee Expenses	3,846.75	XI	We Are With You	
01/11/2023	3053764	People	Non Taxable Employee Expenses	1,638.75	XI	We Are With You	
01/10/2023	3053910	People	Non Taxable Employee Expenses	500	XI	ASE (Eye Care Plans) Ltd	
01/10/2023	3053910	People	Non Taxable Employee Expenses	914	FI	ASE (Eye Care Plans) Ltd	
1/13/2023	3053981	People	Non Taxable Employee Expenses	4,102.02	FI	Sundry Supplier	
1/17/2023	3054143	People	Non Taxable Employee Expenses	250	XI	Sundry Supplier	
1/25/2023	3054483	People	Non Taxable Employee Expenses	16,314.35	FI	Duradiamond Healthcare Ltd	
01/11/2023	3053650	People	Staff Advertising and interview expenses	3,189.90	FI	Talos360 Ltd	
1/25/2023	3054259	People	Staff Advertising and interview expenses	3,127.83	FI	New Appointments Group Ltd	
01/10/2023	3053964	Learning and Development	Training and Conferencing Expenses	280	FI	IOSH Services Ltd	
01/11/2023	3053767	Learning and Development	Training and Conferencing Expenses	705	FI	Cipfa	
01/11/2023	3053903	Learning and Development	Training and Conferencing Expenses	2,627.00	XI	UK Strength & Conditioning Association	
1/17/2023	3053996	Learning and Development	Training and Conferencing Expenses	1,415.00	FI	Cipfa	
1/18/2023	3054021	Learning and Development	Training and Conferencing Expenses	650	FI	Cipfa	
1/13/2023	3054022	Learning and Development	Training and Conferencing Expenses	360	XI	Oyster Coast Watersports Royal Yachting Association (RYA) School	
1/13/2023	3054022	Learning and Development	Training and Conferencing Expenses	360	XI	Oyster Coast Watersports Royal Yachting Association (RYA) School	
1/13/2023	3054022	Learning and Development	Training and Conferencing Expenses	360	XI	Oyster Coast Watersports Royal Yachting Association (RYA) School	
1/13/2023	3054022	Learning and Development	Training and Conferencing Expenses	390	XI	Oyster Coast Watersports Royal Yachting Association (RYA) School	
1/25/2023	3054243	Learning and Development	Training and Conferencing Expenses	3,060.00	XI	University of Central Lancashire	
1/25/2023	3054253	Protection Uplift Grant	Training and Conferencing Expenses	4,320.00	FI	Xact Consultancy & Training Ltd	
1/25/2023	3054256	Learning and Development	Training and Conferencing Expenses	1,200.00	ZI	Mental Health First Aid England	
1/25/2023	3054256	Learning and Development	Training and Conferencing Expenses	1,950.00	ZI	Mental Health First Aid England	
1/25/2023	3054443	Learning and Development	Training and Conferencing Expenses	1,580.00	FI	Xact Consultancy & Training Ltd	
1/26/2023	3054518	Learning and Development	Training and Conferencing Expenses	590	FI	MBL Seminars Ltd	
1/26/2023	3054519	Learning and Development	Training and Conferencing Expenses	720	FI	Stonewall Equality Ltd	
1/27/2023	3054521	Learning and Development	Training and Conferencing Expenses	4,000.00	FI	Mental Health First Aid England	
1/30/2023	3054608	Learning and Development	Training and Conferencing Expenses	330	FI	Junghenrich (UK) Ltd	
1/30/2023	3054608	Learning and Development	Training and Conferencing Expenses	330	FI	Junghenrich (UK) Ltd	
1/31/2023	3054617	Learning and Development	Training and Conferencing Expenses	1,850.00	FI	Leading Creative Talent Ltd	
1/23/2023	3054354	Compliance Works	Training and Conferencing Expenses	1,480.00	FI	East Kent Training	
01/09/2023	3053918	Compliance Works	Electrical Safety	299.77	FI	W S Parsons Ltd	
1/16/2023	3053988	Compliance Works	Electrical Safety	438.41	FI	W S Parsons Ltd	
1/16/2023	3053989	Compliance Works	Electrical Safety	2,944.32	FI	W S Parsons Ltd	
1/16/2023	3053990	Compliance Works	Electrical Safety	438.57	FI	W S Parsons Ltd	
1/16/2023	3053990	Compliance Works	Electrical Safety	658.91	FI	W S Parsons Ltd	
1/18/2023	3054180	Compliance Works	Fire Safety	4,066.36	FI	W S Parsons Ltd	
1/25/2023	3054262	Compliance Works	Fire Safety	384.5	FI	Kent Commercial Services	
1/30/2023	3054461	Compliance Works	Fire Safety	399.66	FI	W S Parsons Ltd	
01/04/2023	3053451	Compliance Works	Health and Safety	423.8	FI	Powermain Limited	
01/12/2023	3053825	Compliance Works	Health and Safety	1,370.00	FI	PA Group UK	
01/12/2023	3053899	Compliance Works	Health and Safety	855	FI	Powermain Limited	
1/16/2023	3053900	Compliance Works	Health and Safety	1,045.00	FI	Powermain Limited	
1/25/2023	3054186	Compliance Works	Health and Safety	5,877.60	FI	Hag Shutters & Grilles Ltd	
1/26/2023	3054188	Compliance Works	Health and Safety	463.06	FI	Hag Shutters & Grilles Ltd	
1/26/2023	3054189	Compliance Works	Health and Safety	372.44	FI	Hag Shutters & Grilles Ltd	
1/26/2023	3054190	Compliance Works	Health and Safety	281.96	FI	Hag Shutters & Grilles Ltd	
1/26/2023	3054191	Compliance Works	Health and Safety	316.4	FI	Hag Shutters & Grilles Ltd	
1/23/2023	3054401	Compliance Works	Health and Safety	7,650.00	FI	Powermain Limited	
1/26/2023	3054406	Compliance Works	Health and Safety	286	FI	Hag Shutters & Grilles Ltd	
1/30/2023	3054533	Compliance Works	Health and Safety	304.8	FI	Hag Shutters & Grilles Ltd	
1/30/2023	3054535	Compliance Works	Health and Safety	398.4	FI	Hag Shutters & Grilles Ltd	
1/31/2023	3054645	Compliance Works	Health and Safety	950	FI	Powermain Limited	
01/11/2023	3053580	Major Works	General Refurbishment	#####	FI	Amber Construction Services Ltd	
01/11/2023	3053580	Major Works	General Refurbishment	2,206.91	FI	Amber Construction Services Ltd	
01/09/2023	3053720	Programme Maintenance	General Refurbishment	1,799.75	FI	Kent Commercial Services	
01/11/2023	3053909	Programme Maintenance	General Refurbishment	380	FI	B W May & Son Ltd	
01/11/2023	3053950	Programme Maintenance	General Refurbishment	2,418.20	FI	VI Distribution Ltd trading as Geargrid	
1/17/2023	3054009	Major Works	General Refurbishment	25,207.05	FI	Amber Construction Services Ltd	
1/26/2023	3054511	Major Works	General Refurbishment	3,959.83	FI	Kent Commercial Services	
1/31/2023	3054681	Programme Maintenance	General Refurbishment	1,895.76	FI	Kent Commercial Services	
1/30/2023	3054547	Programme Maintenance	Plumbing Shower Rooms and Ablutions	2,200.10	FI	W S Parsons Ltd	
01/12/2023	3053991	Programme Maintenance	Plumbing Shower Rooms and Ablutions	2,228.84	FI	DMS Property Maintenance	
01/12/2023	3053991	Programme Maintenance	Plumbing Shower Rooms and Ablutions	6,563.78	FI	DMS Property Maintenance	
01/12/2023	3053991	Programme Maintenance	Plumbing Shower Rooms and Ablutions	584.22	FI	DMS Property Maintenance	
1/30/2023	3054547	Programme Maintenance	Plumbing Shower Rooms and Ablutions	475	FI	W S Parsons Ltd	
1/26/2023	3054192	Compliance Works	Programmed Maintenance	2,789.64	FI	Hag Shutters & Grilles Ltd	
1/23/2023	3052634	Reactive Maintenance	Reactive Maintenance	581.06	FI	W S Parsons Ltd	
1/23/2023	3052997	Reactive Maintenance	Reactive Maintenance	711.63	FI	W S Parsons Ltd	
1/23/2023	3053199	Reactive Maintenance	Reactive Maintenance	734.31	FI	W S Parsons Ltd	
1/23/2023	3053278	Reactive Maintenance	Reactive Maintenance	965.72	FI	W S Parsons Ltd	
01/03/2023	3053414	Reactive Maintenance	Reactive Maintenance	973.7	FI	A.M Security Ltd T/A A.M Fire & Security Group	
01/04/2023	3053483	Reactive Maintenance	Reactive Maintenance	15,186.88	FI	CLC Facilities Ltd	
01/06/2023	3053668	Reactive Maintenance	Reactive Maintenance	3,950.00	FI	Astral Ltd	
01/05/2023	3053793	Reactive Maintenance	Reactive Maintenance	392.39	FI	CLC Facilities Ltd	
01/11/2023	3053800	Reactive Maintenance	Reactive Maintenance	563.58	FI	CLC Facilities Ltd	
01/10/2023	3053822	Reactive Maintenance	Reactive Maintenance	274.8	FI	W S Parsons Ltd	
01/10/2023	3053823	Reactive Maintenance	Reactive Maintenance	605.84	FI	W S Parsons Ltd	
01/09/2023	3053889	Reactive Maintenance	Reactive Maintenance	525	FI	Pinnacle Safety Group	
1/16/2023	3053921	Reactive Maintenance	Reactive Maintenance	250.21	FI	W S Parsons Ltd	
01/10/2023	3053922	Reactive Maintenance	Reactive Maintenance	812.28	FI	W S Parsons Ltd	
1/13/2023	3053957	Reactive Maintenance	Reactive Maintenance	1,036.59	FI	CLC Facilities Ltd	
1/23/2023	3053958	Reactive Maintenance	Reactive Maintenance	748.46	FI	CLC Facilities Ltd	
1/17/2023	3054026	Reactive Maintenance	Reactive Maintenance	696.31	FI	A.M Security Ltd T/A A.M Fire & Security Group	
1/23/2023	3054064	Reactive Maintenance	Reactive Maintenance	264.6	FI	Hag Shutters & Grilles Ltd	
1/30/2023	3054185	Reactive Maintenance	Reactive Maintenance	265.99	FI	Poyntell Limited	
1/23/2023	3054167	Reactive Maintenance	Reactive Maintenance	2,810.46	FI	Hag Shutters & Grilles Ltd	
1/25/2023	3054275	Reactive Maintenance	Reactive Maintenance	636.76	FI	CLC Facilities Ltd	
1/30/2023	3054314	Reactive Maintenance	Reactive Maintenance	1,849.09	FI	CLC Facilities Ltd	
1/19/2023	3054315	Reactive Maintenance	Reactive Maintenance	665.74	FI	CLC Facilities Ltd	
1/19/2023	3054316	Reactive Maintenance	Reactive Maintenance	525.44	FI	CLC Facilities Ltd	
1/19/2023	3054317	Reactive Maintenance	Reactive Maintenance	833.75	FI	CLC Facilities Ltd	
1/25/2023	3054319	Reactive Maintenance	Reactive Maintenance	274.8	FI	CLC Facilities Ltd	
1/20/2023	3054332	Reactive Maintenance	Reactive Maintenance	756.6	FI	Maidstone Signs Ltd	
1/31/2023	3054357	Reactive Maintenance	Reactive Maintenance	421	FI	A.M Security Ltd T/A A.M Fire & Security Group	
1/24/2023	3054410	Reactive Maintenance	Reactive Maintenance	287	FI	Hag Shutters & Grilles Ltd	
1/30/2023	3054462	Reactive Maintenance	Reactive Maintenance	1,493.56	FI	W S Parsons Ltd	
1/30/2023	3054464	Reactive Maintenance	Reactive Maintenance	683	FI	Willow Pumps Ltd	
1/25/2023	3054488	Reactive Maintenance	Reactive Maintenance	713.58	FI	CLC Facilities Ltd	
1/30/2023	3054544	Reactive Maintenance	Reactive Maintenance	1,091.51	FI	Specialised Canvas Services Ltd T/A Flagmakers	
1/31/2023	3054629	Reactive Maintenance	Reactive Maintenance	359.61	FI	Specialised Canvas Services Ltd T/A Flagmakers	
01/06/2023	3053817	Facilities Management	Grounds maintenance	315.9	FI	Kent Commercial Services	
01/09/2023	3053896	Facilities Management	Grounds maintenance	2,139.07	FI	G Burley & Sons Ltd	
01/09/2023	3053896	Facilities Management	Grounds maintenance	1,391.12	FI	G Burley & Sons Ltd	
01/09/2023	3053896	Facilities Management	Grounds maintenance	2,907.23	FI	G Burley & Sons Ltd	
1/16/2023	3054136	Facilities Management	Grounds maintenance	6,344.00	FI	Commercial Services Trading Ltd - Landscape Services	
1/25/2023	3054255	Facilities Management	Grounds maintenance	3,166.00	FI	Commercial Services Trading Ltd - Landscape Services	

1/19/2023	3054286	Facilities Management	Cleaning & Waste Management	25,049.09	FI	Atalan Servest
01/10/2023	3053901	Facilities Management	Other premises expenses	1,491.35	FI	BWT UK Ltd
1/30/2023	3054145	Facilities Management	Electricity - Energy Costs	696.25	GI	KCS Laser
1/30/2023	3054146	Facilities Management	Electricity - Energy Costs	1,891.12	FI	KCS Laser
1/30/2023	3054147	Facilities Management	Electricity - Energy Costs	602.12	GI	KCS Laser
1/30/2023	3054148	Facilities Management	Electricity - Energy Costs	538.85	GI	KCS Laser
1/24/2023	3054149	Facilities Management	Electricity - Energy Costs	3,502.67	FI	KCS Laser
1/30/2023	3054150	Facilities Management	Electricity - Energy Costs	518.26	GI	KCS Laser
1/30/2023	3054151	Facilities Management	Electricity - Energy Costs	6,071.62	FI	KCS Laser
1/30/2023	3054152	Facilities Management	Electricity - Energy Costs	5,299.86	FI	KCS Laser
1/30/2023	3054153	Facilities Management	Electricity - Energy Costs	3,855.73	FI	KCS Laser
1/31/2023	3054154	Facilities Management	Electricity - Energy Costs	699.39	GI	KCS Laser
1/31/2023	3054155	Facilities Management	Electricity - Energy Costs	572.06	GI	KCS Laser
1/31/2023	3054156	Facilities Management	Electricity - Energy Costs	660.36	GI	KCS Laser
1/31/2023	3054157	Facilities Management	Electricity - Energy Costs	1,012.86	GI	KCS Laser
1/31/2023	3054158	Facilities Management	Electricity - Energy Costs	6,063.93	FI	KCS Laser
1/31/2023	3054159	Facilities Management	Electricity - Energy Costs	3,034.95	FI	KCS Laser
1/31/2023	3054160	Facilities Management	Electricity - Energy Costs	3,581.76	FI	KCS Laser
1/31/2023	3054161	Facilities Management	Electricity - Energy Costs	600.45	GI	KCS Laser
1/31/2023	3054162	Facilities Management	Electricity - Energy Costs	2,651.04	FI	KCS Laser
1/31/2023	3054163	Facilities Management	Electricity - Energy Costs	3,927.44	FI	KCS Laser
1/31/2023	3054164	Facilities Management	Electricity - Energy Costs	5,086.96	FI	KCS Laser
1/31/2023	3054165	Facilities Management	Electricity - Energy Costs	6,632.88	FI	KCS Laser
1/31/2023	3054166	Facilities Management	Electricity - Energy Costs	628.34	GI	KCS Laser
1/31/2023	3054167	Facilities Management	Electricity - Energy Costs	605.5	GI	KCS Laser
1/31/2023	3054168	Facilities Management	Electricity - Energy Costs	3,342.41	FI	KCS Laser
1/31/2023	3054169	Facilities Management	Electricity - Energy Costs	4,061.92	FI	KCS Laser
1/31/2023	3054170	Facilities Management	Electricity - Energy Costs	7,399.62	FI	KCS Laser
1/31/2023	3054171	Facilities Management	Electricity - Energy Costs	3,914.68	FI	KCS Laser
1/31/2023	3054172	Facilities Management	Electricity - Energy Costs	2,849.65	FI	KCS Laser
1/31/2023	3054173	Facilities Management	Electricity - Energy Costs	10,209.58	FI	KCS Laser
1/31/2023	3054174	Facilities Management	Electricity - Energy Costs	497.06	FI	KCS Laser
1/31/2023	3054175	Facilities Management	Electricity - Energy Costs	1,935.16	FI	KCS Laser
1/31/2023	3054176	Facilities Management	Electricity - Energy Costs	11,124.14	FI	KCS Laser
1/31/2023	3054177	Facilities Management	Electricity - Energy Costs	7,494.80	FI	KCS Laser
1/31/2023	3054211	Facilities Management	Electricity - Energy Costs	684.98	GI	KCS Laser
1/31/2023	3054212	Facilities Management	Electricity - Energy Costs	419.78	GI	KCS Laser
1/31/2023	3054213	Facilities Management	Electricity - Energy Costs	956.11	GI	KCS Laser
1/31/2023	3054214	Facilities Management	Electricity - Energy Costs	419.91	GI	KCS Laser
1/31/2023	3054215	Facilities Management	Electricity - Energy Costs	10,087.41	FI	KCS Laser
1/31/2023	3054216	Facilities Management	Electricity - Energy Costs	464.4	GI	KCS Laser
1/31/2023	3054217	Facilities Management	Electricity - Energy Costs	435.48	GI	KCS Laser
1/31/2023	3054229	Facilities Management	Electricity - Energy Costs	394.29	GI	KCS Laser
1/31/2023	3054230	Facilities Management	Electricity - Energy Costs	518.27	GI	KCS Laser
1/31/2023	3054231	Facilities Management	Electricity - Energy Costs	513.25	GI	KCS Laser
1/31/2023	3054232	Facilities Management	Electricity - Energy Costs	421.61	GI	KCS Laser
1/31/2023	3054233	Facilities Management	Electricity - Energy Costs	470.62	GI	KCS Laser
1/31/2023	3054234	Facilities Management	Electricity - Energy Costs	641.33	GI	KCS Laser
1/31/2023	3054235	Facilities Management	Electricity - Energy Costs	477.1	GI	KCS Laser
1/31/2023	3054236	Facilities Management	Electricity - Energy Costs	567.16	GI	KCS Laser
1/31/2023	3054237	Facilities Management	Electricity - Energy Costs	451.62	GI	KCS Laser
1/31/2023	3054238	Facilities Management	Electricity - Energy Costs	473.96	GI	KCS Laser
1/31/2023	3054239	Facilities Management	Electricity - Energy Costs	409.6	GI	KCS Laser
1/31/2023	3054240	Facilities Management	Electricity - Energy Costs	422.06	GI	KCS Laser
1/31/2023	3054258	Facilities Management	Electricity - Energy Costs	655.47	GI	KCS Laser
1/18/2023	3054070	Facilities Management	Gas - Energy Costs	587.17	FI	KCS Laser
1/18/2023	3054071	Facilities Management	Gas - Energy Costs	656.8	FI	KCS Laser
1/18/2023	3054072	Facilities Management	Gas - Energy Costs	637.65	FI	KCS Laser
1/18/2023	3054073	Facilities Management	Gas - Energy Costs	360.01	GI	KCS Laser
1/18/2023	3054074	Facilities Management	Gas - Energy Costs	290.29	GI	KCS Laser
1/18/2023	3054075	Facilities Management	Gas - Energy Costs	439.28	FI	KCS Laser
1/18/2023	3054076	Facilities Management	Gas - Energy Costs	307.53	GI	KCS Laser
1/18/2023	3054077	Facilities Management	Gas - Energy Costs	349.1	GI	KCS Laser
1/18/2023	3054078	Facilities Management	Gas - Energy Costs	650.16	FI	KCS Laser
1/18/2023	3054080	Facilities Management	Gas - Energy Costs	342.54	GI	KCS Laser
1/18/2023	3054081	Facilities Management	Gas - Energy Costs	334.17	GI	KCS Laser
1/18/2023	3054082	Facilities Management	Gas - Energy Costs	282.53	GI	KCS Laser
1/18/2023	3054083	Facilities Management	Gas - Energy Costs	1,138.53	FI	KCS Laser
1/18/2023	3054084	Facilities Management	Gas - Energy Costs	1,471.64	FI	KCS Laser
1/18/2023	3054085	Facilities Management	Gas - Energy Costs	2,837.24	FI	KCS Laser
1/18/2023	3054086	Facilities Management	Gas - Energy Costs	1,774.63	FI	KCS Laser
1/18/2023	3054088	Facilities Management	Gas - Energy Costs	1,934.88	FI	KCS Laser
1/18/2023	3054089	Facilities Management	Gas - Energy Costs	2,206.03	FI	KCS Laser
1/18/2023	3054090	Facilities Management	Gas - Energy Costs	1,263.14	FI	KCS Laser
1/18/2023	3054091	Facilities Management	Gas - Energy Costs	1,485.32	FI	KCS Laser
1/23/2023	3054092	Facilities Management	Gas - Energy Costs	412.53	GI	KCS Laser
1/18/2023	3054093	Facilities Management	Gas - Energy Costs	264.35	GI	KCS Laser
1/18/2023	3054094	Facilities Management	Gas - Energy Costs	2,023.66	FI	KCS Laser
1/18/2023	3054100	Facilities Management	Gas - Energy Costs	2,101.85	FI	KCS Laser
1/18/2023	3054101	Facilities Management	Gas - Energy Costs	300.54	GI	KCS Laser
1/18/2023	3054102	Facilities Management	Gas - Energy Costs	270.57	GI	KCS Laser
1/18/2023	3054103	Facilities Management	Gas - Energy Costs	320.09	GI	KCS Laser
1/18/2023	3054104	Facilities Management	Gas - Energy Costs	260.3	GI	KCS Laser
1/18/2023	3054105	Facilities Management	Gas - Energy Costs	474.66	FI	KCS Laser
1/18/2023	3054106	Facilities Management	Gas - Energy Costs	331.13	GI	KCS Laser
1/18/2023	3054107	Facilities Management	Gas - Energy Costs	282.38	GI	KCS Laser
1/18/2023	3054108	Facilities Management	Gas - Energy Costs	354.39	GI	KCS Laser
1/18/2023	3054109	Facilities Management	Gas - Energy Costs	296.36	GI	KCS Laser
1/23/2023	3054114	Facilities Management	Gas - Energy Costs	1,268.96	FI	KCS Laser
1/23/2023	3054123	Facilities Management	Gas - Energy Costs	253.35	GI	KCS Laser
1/24/2023	3054125	Facilities Management	Gas - Energy Costs	265.64	GI	KCS Laser
1/24/2023	3054127	Facilities Management	Gas - Energy Costs	254.43	GI	KCS Laser
1/24/2023	3054128	Facilities Management	Gas - Energy Costs	1,463.67	FI	KCS Laser
1/24/2023	3054129	Facilities Management	Gas - Energy Costs	3,857.12	FI	KCS Laser
1/24/2023	3054130	Facilities Management	Gas - Energy Costs	1,458.84	FI	KCS Laser
1/24/2023	3054131	Facilities Management	Gas - Energy Costs	360.92	GI	KCS Laser
1/24/2023	3054132	Facilities Management	Gas - Energy Costs	2,747.83	FI	KCS Laser
1/24/2023	3054134	Facilities Management	Gas - Energy Costs	2,110.88	FI	KCS Laser
1/24/2023	3054135	Facilities Management	Gas - Energy Costs	2,451.54	FI	KCS Laser
1/24/2023	3054137	Facilities Management	Gas - Energy Costs	3,848.56	FI	KCS Laser
1/24/2023	3054138	Facilities Management	Gas - Energy Costs	1,810.70	FI	KCS Laser
1/30/2023	3054139	Facilities Management	Gas - Energy Costs	2,106.91	FI	KCS Laser
1/17/2023	3054141	Facilities Management	Gas - Energy Costs	3,223.59	FI	KCS Laser
1/17/2023	3054142	Facilities Management	Gas - Energy Costs	-1,720.31	FI	KCS Laser
01/12/2023	3053852	Facilities Management	Water services	608.47	ZI	Scottish Water Business Stream Ltd
1/17/2023	3054043	Facilities Management	Water services	402.81	ZI	Scottish Water Business Stream Ltd
01/03/2023	3051981	Fleet Services	Vehicle repair, maintenance and running costs	13,871.47	FI	Tructyre Fleet Management Ltd
11/7/2023	3052568	Fleet Services	Vehicle repair, maintenance and running costs	2,932.65	FI	Terberg DTS UK Ltd
01/05/2023	3052918	Fleet Services	Vehicle repair, maintenance and running costs	291.7	FI	Kent County Council, CTS Vehicle Services
01/05/2023	3052918	Fleet Services	Vehicle repair, maintenance and running costs	44,736.07	FI	Kent County Council, CTS Vehicle Services
01/05/2023	3052918	Fleet Services	Vehicle repair, maintenance and running costs	60,642.47	FI	Kent County Council, CTS Vehicle Services
01/03/2023	3053009	Fleet Services	Vehicle repair, maintenance and running costs	11,380.66	FI	Tructyre Fleet Management Ltd
01/11/2023	3053312	Fleet Services	Vehicle repair, maintenance and running costs	2,932.65	FI	Terberg DTS UK Ltd
01/04/2023	3053667	Fleet Services	Vehicle repair, maintenance and running costs	1,024.74	FI	Godiva Ltd
01/04/2023	3053679	Fleet Services	Vehicle repair, maintenance and running costs	563.16	FI	Perrys Motor Sales Limited
01/06/2023	3053760	Fleet Services	Vehicle repair, maintenance and running costs	1,031.90	FI	Scania (Great Britain) Ltd
01/05/2023	3053790	Fleet Services	Vehicle repair, maintenance and running costs	26,275.33	FI	Kent County Council, CTS Vehicle Services
01/05/2023	3053790	Fleet Services	Vehicle repair, maintenance and running costs	29,653.84	FI	Kent County Council, CTS Vehicle Services
01/06/2023	3053829	Fleet Services	Vehicle repair, maintenance and running costs	380	FI	LCP Engineering Co Ltd
01/09/2023	3053859	Fleet Services	Vehicle repair, maintenance and running costs	380	FI	W J King (Garages) Ltd
01/12/2023	3053876	Fleet Services	Vehicle repair, maintenance and running costs	798.04	FI	Motorline (Broad Oak) Limited
01/12/2023	3053882	Fleet Services	Vehicle repair, maintenance and running costs	262.19	FI	Robins & Day
01/12/2023	3053885	Fleet Services	Vehicle repair, maintenance and running costs	311.35	FI	W J King (Garages) Ltd
01/09/2023	3053891	Fleet Services	Vehicle repair, maintenance and running costs	444	FI	Sparshatt Truck and Van Ltd
01/09/2023	3053891	Fleet Services	Vehicle repair, maintenance and running costs	378.53	FI	Sparshatt Truck and Van Ltd
01/12/2023	3053892	Fleet Services	Vehicle repair, maintenance and running costs	3,456.00	FI	Sparshatt Truck and Van Ltd
01/12/2023	3053892	Fleet Services	Vehicle repair, maintenance and running costs	875.69	FI	Sparshatt Truck and Van Ltd
01/09/2023	3053905	Fleet Services	Vehicle repair, maintenance and running costs	3,237.82	FI	Tructyre Fleet Management Ltd
01/12/2023	3053978	Fleet Services	Vehicle repair, maintenance and running costs	419.9	FI	Scania (Great Britain) Ltd
01/12/2023	3054023	Fleet Services	Vehicle repair, maintenance and running costs	358.48	FI	Emergency One (UK) Ltd
11/7/2023	3054032	Fleet Services	Vehicle repair, maintenance and running costs	4446.16	FI	Calibration Engineering Services Ltd
11/3/2023	3054045	Fleet Services	Vehicle repair, maintenance and running costs	1,797.54	FI	Michelin Tyre PLC
11/6/2023	3054051	Fleet Services	Vehicle repair, maintenance and running costs	261.67	FI	Robins & Day
11/7/2023	3054099	Fleet Services	Vehicle repair, maintenance and running costs	425	FI	Perrys Motor Sales Limited
11/7/2023	3054099	Fleet Services	Vehicle repair, maintenance and running costs	788.35	FI	Perrys Motor Sales Limited
1/25/2023	3054278	Fleet Services	Vehicle repair, maintenance and running costs	530.4	FI	Scania (Great Britain) Ltd
1/19/2023	3054280	Fleet Services	Vehicle repair, maintenance and running costs	530.4	FI	Scania (Great Britain) Ltd
1/19/2023	3054299	Fleet Services	Vehicle repair, maintenance and running costs	270	FI	Terberg DTS UK Ltd
1/25/2023	3054300	Fleet Services	Vehicle repair, maintenance and running costs	307.2	FI	Terberg DTS UK Ltd
1/25/2023	3054423	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
1/25/2023	3054424	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
1/26/2023	3054513	Fleet Services	Vehicle repair, maintenance and running costs	352	FI	Charles Pugh (Windscreens) trading as National Windscreens
1/26/2023	3054522	Fleet Services	Vehicle repair, maintenance and running costs	292.04	FI	Haynes Ford
1/30/2023	3054581	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
1/30/2023	3054581	Fleet Services	Vehicle repair, maintenance and running costs	487.05	FI	Scania (Great Britain) Ltd
1/31/2023	3054649	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
01/12/2023	3053756	Fleet Services	Vehicle hire and leasing costs	251.38	FI	Enterprise Rent-A-Car Ltd
01/04/2023	3053757	Fleet Services	Vehicle hire and leasing costs	323.12	FI	Enterprise Rent-A-Car Ltd

01/11/2023	3053758	Fleet Services	Vehicle hire and leasing costs	518	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053811	Fleet Services	Vehicle hire and leasing costs	427	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053812	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053813	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053814	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053815	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053816	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053830	Fleet Services	Vehicle hire and leasing costs	518	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053831	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053832	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/06/2023	3053833	Fleet Services	Vehicle hire and leasing costs	518	FI	Enterprise Rent-A-Car Ltd
01/12/2023	3053927	Fleet Services	Vehicle hire and leasing costs	495.96	FI	Enterprise Rent-A-Car Ltd
01/11/2023	3053960	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
01/03/2023	3053737	Fleet Services	Vehicle fuel	14,862.77	FI	Alistar Business Solutions Ltd
01/06/2023	3053851	Fleet Services	Vehicle fuel	6,355.50	FI	Certas Energy UK Limited trading as Emo Oil
01/06/2023	3053854	Fleet Services	Vehicle fuel	6,351.69	FI	Certas Energy UK Limited trading as Emo Oil
12/5/2023	3054251	Fleet Services	Vehicle fuel	6,449.29	FI	Certas Energy UK Limited trading as Emo Oil
12/5/2023	3054252	Fleet Services	Vehicle fuel	6,478.95	FI	Certas Energy UK Limited trading as Emo Oil
12/5/2023	3054306	Fleet Services	Vehicle fuel	6,448.00	FI	Certas Energy UK Limited trading as Emo Oil
12/5/2023	3054307	Fleet Services	Vehicle fuel	6,446.71	FI	Certas Energy UK Limited trading as Emo Oil
12/5/2023	3054441	Fleet Services	Vehicle fuel	6,409.31	FI	Certas Energy UK Limited trading as Emo Oil
01/05/2023	3053789	Finance and Insurance	Vehicle Insurance Excess	6,738.81	FI	Kent County Council, CTS Vehicle Services
1/18/2023	3054219	Finance and Insurance	Vehicle Insurance Excess	786	FI	Clyde & Co Claims LLP
1/18/2023	3054219	Finance and Insurance	Vehicle Insurance Excess	-786	YI	Clyde & Co Claims LLP
13/1/2023	3054621	Finance and Insurance	Vehicle Insurance Excess	7,837.52	FI	Kent County Council, CTS Vehicle Services
01/11/2023	3053738	Corporate Management Board	Fares, taxis and Parking	3,612.88	ZI	Click Travel
12/6/2023	3052173	Engagement	Printing, Stationery and General Office Expenses	2,472.86	FI	Smart Print Services Ltd
01/04/2023	3053766	Operational Expenditure	Printing, Stationery and General Office Expenses	398	FI	Cliffe Enterprise Ltd
1/17/2023	3052990	Operational Expenditure	Operational Equipment	354	FI	Speedings Ltd
01/06/2023	3053539	Customer Safety	Operational Equipment	7,350.00	FI	Aico Ltd
01/06/2023	3053539	Customer Safety	Operational Equipment	8,375.00	FI	Aico Ltd
01/06/2023	3053539	Customer Safety	Operational Equipment	1,400.00	FI	Aico Ltd
01/06/2023	3053539	Customer Safety	Operational Equipment	1,675.00	FI	Aico Ltd
01/05/2023	3053778	Operational Expenditure	Operational Equipment	1,490.40	FI	BOC Ltd
01/09/2023	3053857	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
01/09/2023	3053857	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
01/09/2023	3053857	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
01/09/2023	3053857	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
01/10/2023	3053879	Operational Expenditure	Operational Equipment	660	FI	Promove UK Ltd
12/1/2023	3053829	Customer Safety	Operational Equipment	4,500.00	FI	Solon Security
01/10/2023	3053933	Operational Expenditure	Operational Equipment	699.8	FI	Packex Limited
01/11/2023	3053965	New Dimensions	Operational Equipment	300	FI	Lister Machinery Ltd (Lister Wilder Ltd)
01/11/2023	3053965	New Dimensions	Operational Equipment	300	FI	Lister Machinery Ltd (Lister Wilder Ltd)
01/12/2023	3053986	Grenfell Infrastructure Grant	Operational Equipment	17,600.00	FI	Coptz Ltd
1/18/2023	3054030	Vehicle Servicing and Maintenance Project	Operational Equipment	1,883.33	FI	Kent County Council, CTS Vehicle Services
12/1/2023	3054228	Operational Expenditure	Operational Equipment	4,659.90	FI	Angus Fire Ltd
12/1/2023	3054228	Operational Expenditure	Operational Equipment	4,805.10	FI	Angus Fire Ltd
12/1/2023	3054312	Customer Safety	Operational Equipment	1,755.00	FI	Aico Ltd
12/4/2023	3054336	Operational Expenditure	Operational Equipment	329	FI	Medway Sling Co Mkt Ltd
12/0/2023	3054338	Operational Expenditure	Operational Equipment	2,652.00	FI	Anglocol Ltd
12/3/2023	3054379	Small Tools Catalogue	Operational Equipment	256.25	FI	Cromwell
12/5/2023	3054392	Learning and Development	Operational Equipment	565	FI	Ling Metals Limited
12/3/2023	3054412	Operational Expenditure	Operational Equipment	663	FI	Cliffe Enterprise Ltd
12/5/2023	3054428	Learning and Development	Operational Equipment	273.25	FI	Delta Fire Ltd
12/5/2023	3054442	Customer Safety	Operational Equipment	1,675.00	FI	Aico Ltd
12/5/2023	3054467	Operational Expenditure	Operational Equipment	560.95	FI	Cian Tools & Plant Ltd
12/7/2023	3054503	Operational Expenditure	Operational Equipment	435	FI	Fire Hosetech Ltd
12/7/2023	3054539	Operational Expenditure	Operational Equipment	610.8	FI	Drager Safety
12/7/2023	3054540	First Aid Catalogue	Operational Equipment	439.9	FI	SP Services
13/0/2023	3054584	Operational Expenditure	Operational Equipment	332	FI	Cliffe Enterprise Ltd
13/1/2023	3054586	Operational Expenditure	Operational Equipment	397	FI	Cliffe Enterprise Ltd
13/0/2023	3054589	Small Tools Catalogue	Operational Equipment	751.46	FI	Cromwell
13/0/2023	3054609	Operational Expenditure	Operational Equipment	1,091.00	FI	Drager Safety
01/11/2023	3052559	Operational Expenditure	Operational Equipment Maintenance	351	FI	Max Fire Services Ltd
01/09/2023	3053450	Finance and Insurance	Operational Equipment Maintenance	17,647.89	FI	Zurich Municipal
01/09/2023	3053452	Finance and Insurance	Operational Equipment Maintenance	24,707.05	FI	Zurich Municipal
01/05/2023	3053776	Fleet Services	Operational Equipment Maintenance	296.28	FI	Supply + Limited
01/09/2023	3053886	Fleet Services	Operational Equipment Maintenance	296.36	FI	Motivair Compressor Ltd
01/09/2023	3053895	Operational Expenditure	Operational Equipment Maintenance	915.6	FI	JH (Lifting Gear Hire) Ltd
01/09/2023	3053908	Operational Expenditure	Operational Equipment Maintenance	921.5	FI	Rosenbauer UK Plc
1/14/2023	3054028	Operational Expenditure	Operational Equipment Maintenance	580.1	FI	Civil Defence Supply Ltd
1/19/2023	3054050	Operational Expenditure	Operational Equipment Maintenance	1,491.00	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
12/0/2023	3054339	Fleet Services	Operational Equipment Maintenance	1,075.90	FI	Motivair Compressor Ltd
12/0/2023	3054340	Fleet Services	Operational Equipment Maintenance	1,225.90	FI	Motivair Compressor Ltd
12/5/2023	3054468	Operational Expenditure	Operational Equipment Maintenance	250	FI	Cian Tools & Plant Ltd
12/6/2023	3054532	Fleet Services	Operational Equipment Maintenance	365.3	FI	Terberg DTS UK Ltd
12/6/2023	3054532	Fleet Services	Operational Equipment Maintenance	290.88	FI	Terberg DTS UK Ltd
01/04/2023	3053691	Resilience	Hydrants	418.47	FI	South East Water Ltd
01/04/2023	3053678	Resilience	Hydrants	580.32	FI	South East Water Ltd
01/04/2023	3053684	Resilience	Hydrants	356.18	FI	South East Water Ltd
01/04/2023	3053685	Resilience	Hydrants	356.18	FI	South East Water Ltd
01/04/2023	3053686	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053687	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
01/04/2023	3053688	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053690	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
01/04/2023	3053692	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
01/04/2023	3053693	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
01/04/2023	3053694	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
01/04/2023	3053695	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053696	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053698	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053699	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
01/04/2023	3053700	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
01/04/2023	3053701	Resilience	Hydrants	432.7	FI	South East Water Ltd
01/04/2023	3053702	Resilience	Hydrants	432.7	FI	South East Water Ltd
01/04/2023	3053703	Resilience	Hydrants	1,382.64	FI	South East Water Ltd
01/04/2023	3053705	Resilience	Hydrants	1,382.64	FI	South East Water Ltd
1/18/2023	3054869	Resilience	Hydrants	1,382.64	FI	South East Water Ltd
12/5/2023	3054463	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
12/6/2023	3054261	Information Technology	Filming, Photography & Audiovisual	445	FI	Strive AV
01/06/2023	3053780	Cycle to Work Scheme	Recreational and Fitness equipment	1,491.75	FI	Halfords Group Ltd
12/6/2023	3054297	People	Recreational and Fitness equipment	370.33	FI	Sportsafe UK Ltd
12/3/2023	3054383	Cycle to Work Scheme	Recreational and Fitness equipment	1,228.50	FI	Halfords Group Ltd
1/16/2023	3053968	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
1/19/2023	3054292	Workwear Catalogue	Clothing, Uniforms & Laundry	262.5	FI	Toy Kenning & Spencer Ltd
12/7/2023	3054452	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
12/5/2023	3054493	Workwear Catalogue	Clothing, Uniforms & Laundry	432	FI	Hunter Apparel Solutions Ltd
12/5/2023	3054500	Workwear Catalogue	Clothing, Uniforms & Laundry	4,270.50	FI	Hunter Apparel Solutions Ltd
12/7/2023	3054538	Operational Expenditure	Clothing, Uniforms & Laundry	781.4	FI	Bristol Care - Bristol Uniforms Ltd
01/03/2023	3053725	Customer Safety	Janitorial Supplies	387.61	FI	Kent Commercial Services
1/17/2023	3053450	People	Bought in Services and Professional Fees	394.05	FI	Meter Manager Limited
01/11/2023	3053904	People	Bought in Services and Professional Fees	335.5	FI	Intra Orbis Ltd
01/11/2023	3053934	Vehicle Servicing and Maintenance Project	Bought in Services and Professional Fees	950	FI	Howell Brooks & Partners LLP
12/6/2023	3054205	Programme Maintenance	Bought in Services and Professional Fees	2,693.70	FI	Balcheller Monkhouse
12/5/2023	3054498	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	420	FI	Pillory Barn Design Ltd
13/0/2023	3054498	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	420	FI	Pillory Barn Design Ltd
13/0/2023	3054499	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	420	FI	Pillory Barn Design Ltd
13/1/2023	3053512	Procurement	Legal Fees	1,852.40	FI	DLA Piper UK LLP
1/17/2023	3054057	Building Safety	Legal Fees	4,500.00	FI	David Stotesbury
01/06/2023	3053842	Customer Safety - Customer Experience	Subscriptions to Organisations	677.81	XI	Momentive Europe Unlimited Company
01/06/2023	3053842	Customer Safety - Customer Experience	Subscriptions to Organisations	2,031.75	XI	Momentive Europe Unlimited Company
01/11/2023	3053845	Finance and Insurance	Subscriptions to Organisations	336.5	FI	ALARM
01/12/2023	3053982	Information Technology	Opern Comms equipment rental	3,350.40	FI	Airwave Solutions Ltd
12/7/2023	3054525	Information Technology	Opern Comms equipment rental	76,517.54	FI	Home Office
12/6/2023	3054311	Information Technology	Opern Comms equip repairs & mice	27,100.00	FI	Smye-Rumby Ltd
12/6/2023	3054311	Information Technology	Opern Comms equip repairs & mice	15,936.00	FI	Smye-Rumby Ltd
01/03/2023	3053676	Information Technology	Telephone Costs	4,301.04	FI	British Telecom Plc
01/05/2023	3053784	Information Technology	Telephone Costs	365	FI	O2 (UK) Limited
01/05/2023	3053785	Information Technology	Telephone Costs	1,047.17	FI	O2 (UK) Limited
01/05/2023	3053786	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
01/11/2023	3053924	Information Technology	Telephone Costs	1,990.48	FI	Wireless Logic Ltd
01/11/2023	3053928	Information Technology	Telephone Costs	3,574.80	FI	Daisy Corporate Services Trading Ltd
12/5/2023	3054371	Information Technology	Telephone Costs	4,301.13	FI	British Telecom Plc
12/5/2023	3054397	Building Safety	Telephone Costs	566.94	FI	Reliance High-Tech Limited
12/7/2023	3054541	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
12/7/2023	3054542	Information Technology	Telephone Costs	1,047.11	FI	O2 (UK) Limited
12/4/2023	3052463	Devices procurement and refresh	Computer hardware, consumables & peripherals	55,712.58	FI	XMA Limited
01/11/2023	3052910	Information Technology	Computer hardware, consumables & peripherals	2,655.61	FI	CDW Limited
12/4/2023	3053555	Devices procurement and refresh	Computer hardware, consumables & peripherals	58,720.20	FI	XMA Limited
1/19/2023	3053759	Devices procurement and refresh	Computer hardware, consumables & peripherals	1,586.82	FI	XMA Limited
01/11/2023	3053963	Devices procurement and refresh	Computer hardware, consumables & peripherals	338.64	FI	Pure Data Solutions Ltd (Pure Technology Group)
1/19/2023	3053964	Devices procurement and refresh	Computer hardware, consumables & peripherals	530	FI	Pure Data Solutions Ltd (Pure Technology Group)
11/7/2023	3053967	Information Technology	Computer hardware, consumables & peripherals	2,776.69	FI	CDW Limited
1/17/2023	3053970	Information Technology	Computer hardware, consumables & peripherals	270.8	FI	Vohkus Ltd
1/19/2023	3054031	Devices procurement and refresh	Computer hardware, consumables & peripherals	2,201.16	FI	Pure Data Solutions Ltd (Pure Technology Group)
1/19/2023	30					

12/26/2023	3054260	Control Location Move	Computer hardware, consumables & peripherals	622	FI	Strive AV
12/26/2023	3054305	Information Technology	Computer hardware, consumables & peripherals	364.8	FI	Avora Ltd
12/25/2023	3054450	Devices reprourement and refresh	Computer hardware, consumables & peripherals	846.6	FI	Pure Data Solutions Ltd (Pure Technology Group)
11/17/2023	3052985	Information Technology projects – Revenue Infrastructure	Computer Software	1,800.00	FI	Concerto Support Services Ltd
01/11/2023	3053781	Information Technology	Computer Software	22,370.29	FI	Specialist Computer Centres PLC
11/17/2023	3053902	Information Technology projects – Revenue Infrastructure	Computer Software	1,800.00	FI	Concerto Support Services Ltd
01/11/2023	3053935	Information Technology	Computer Software	1,150.86	FI	Insight Direct (UK) Ltd
12/26/2023	3054337	Information Technology	Computer Software	750	FI	Dotted Eyes Ltd trading as Miso
01/11/2023	3055897	Improvement of customers and premises risk management	Computer Technical Services	9,000.00	FI	Hitachi Solutions Ltd
13/03/2023	3054545	Engagement	Computer Technical Services	5,040.00	FI	Civic Computing Ltd
13/03/2023	3054546	Engagement	Computer Technical Services	15,120.00	FI	Civic Computing Ltd
01/11/2023	3053675	Information Technology	Computer network costs	14,300.00	FI	Medway Council
01/11/2023	3053738	Corporate Management Board	Accommodation Costs	1,886.28	FI	Click Travel
01/11/2023	3053741	Corporate Management Board	Accommodation Costs	789.9	FI	Premier Inn
11/8/2023	3054117	Customer Engagement & Safety Partnership Support	Grants and Contributions	4,000.00	VI	Kent Association of Local Councils
12/4/2023	3054399	Engagement	Publicity	345	FI	Sundry Supplier
12/5/2023	3054224	Major Works	Premises - Other Building Works	77,396.45	FI	Amber Construction Services Ltd
01/06/2023	3053771	Ashford Station & Live Fire Redevelopment	Premises - Fees	749.58	FI	Kent Commercial Services
01/12/2023	3053782	Ashford Station & Live Fire Redevelopment	Premises - Fees	7,236.48	FI	Faithful + Gould Ltd
01/12/2023	3053783	Ashford Station & Live Fire Redevelopment	Premises - Fees	11,455.54	FI	Faithful + Gould Ltd
12/25/2023	3054457	Ashford Station & Live Fire Redevelopment	Premises - Fees	48,854.55	FI	ISG Construction Ltd
13/1/2023	3054616	Ashford Station & Live Fire Redevelopment	Premises - Fees	870	RI	Sundry Supplier
13/1/2023	3054632	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
13/1/2023	3054633	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
13/1/2023	3054634	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
11/9/2023	3054048	Mobile Data Terminals	IT & Communication	6,240.00	FI	Centerspace International
02/01/2023	3054704	Business Support Team	Service Support Agency Staff	690.95	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/01/2023	3054722	Devices reprourement and refresh	Service Support Agency Staff	2,146.59	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/01/2023	3054723	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/01/2023	3054724	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/05/2023	3054735	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd
02/01/2023	3054736	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
02/01/2023	3054737	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
02/01/2023	3054738	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd
02/05/2023	3054773	People	Service Support Agency Staff	609.59	FI	New Appointments Group Ltd
02/05/2023	3054774	People	Service Support Agency Staff	726.32	FI	New Appointments Group Ltd
02/08/2023	3054824	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd
02/08/2023	3054860	Business Support Team	Service Support Agency Staff	697.73	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/08/2023	3054861	Business Support Team	Service Support Agency Staff	692.75	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/08/2023	3054887	People	Service Support Agency Staff	778.2	FI	New Appointments Group Ltd
02/08/2023	3054888	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
02/08/2023	3054889	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
02/08/2023	3054890	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd
2/15/2023	3055048	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/15/2023	3055049	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/15/2023	3055050	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/15/2023	3055061	Business Support Team	Service Support Agency Staff	692.75	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/15/2023	3055062	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/15/2023	3055073	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
2/15/2023	3055074	People	Service Support Agency Staff	505.83	FI	New Appointments Group Ltd
2/16/2023	3055075	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd
2/15/2023	3055076	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
2/15/2023	3055077	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd
2/16/2023	3055078	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd
2/15/2023	3055090	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/22/2023	3055192	Business Support Team	Service Support Agency Staff	554.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/22/2023	3055193	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/22/2023	3055287	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/22/2023	3055288	Devices reprourement and refresh	Service Support Agency Staff	1,192.55	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/22/2023	3055298	People	Service Support Agency Staff	1,138.49	FI	New Appointments Group Ltd
2/22/2023	3055299	People	Service Support Agency Staff	622.56	FI	New Appointments Group Ltd
2/22/2023	3055300	Response	Service Support Agency Staff	874.31	FI	New Appointments Group Ltd
2/22/2023	3055301	Learning and Development	Service Support Agency Staff	959.78	FI	New Appointments Group Ltd
2/22/2023	3055302	Response	Service Support Agency Staff	519.66	FI	New Appointments Group Ltd
2/28/2023	3055486	Business Support Team	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
2/28/2023	3055489	Business Support Team	Service Support Agency Staff	692.75	FI	Pearson Whiffin Recruitment Ltd (Temps)
02/08/2023	3054823	People	Non Taxable Employee Expenses	620	XI	ASE (Eye Care Plans) Ltd
02/08/2023	3054823	People	Non Taxable Employee Expenses	1,425.00	FI	ASE (Eye Care Plans) Ltd
02/08/2023	3054931	People	Non Taxable Employee Expenses	3,944.50	XI	We Are With You
2/13/2023	3055009	People	Non Taxable Employee Expenses	-275	FI	Health Assured Ltd
2/22/2023	3055032	People	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
2/23/2023	3055336	People	Non Taxable Employee Expenses	300	XI	Sundry Supplier
02/01/2023	3054582	Learning and Development	Training and Conferencing Expenses	495	FI	Quality Fire Safety Management Ltd
02/09/2023	3054790	Learning and Development	Training and Conferencing Expenses	8,500.00	FI	Executive Coaching Consultancy
02/09/2023	3054790	Learning and Development	Training and Conferencing Expenses	2,000.00	FI	Executive Coaching Consultancy
02/09/2023	3054791	Learning and Development	Training and Conferencing Expenses	350	FI	IOSH Services Ltd
2/20/2023	3054803	New Dimensions	Training and Conferencing Expenses	1,125.00	FI	JM Hazmat Consultancy Ltd
02/08/2023	3054864	Protection Uplift Grant	Training and Conferencing Expenses	2,520.00	FI	Xact Consultancy & Training Ltd
02/08/2023	3054880	Learning and Development	Training and Conferencing Expenses	1,440.00	ZI	Mental Health First Aid England
02/08/2023	3054947	Learning and Development	Training and Conferencing Expenses	3,000.00	XI	Greenwich Leisure Ltd
2/13/2023	3055033	New Dimensions	Training and Conferencing Expenses	400	FI	Total Truck Training UK Ltd
2/15/2023	3055063	Learning and Development	Training and Conferencing Expenses	650	FI	Cipla
2/22/2023	3055107	Learning and Development	Training and Conferencing Expenses	375	FI	True Grip
2/20/2023	3055110	Learning and Development	Training and Conferencing Expenses	-1,200.00	ZI	Mental Health First Aid England
2/20/2023	3055167	Learning and Development	Training and Conferencing Expenses	2,795.00	FI	Fire Service College Limited
2/22/2023	3055175	Learning and Development	Training and Conferencing Expenses	3,910.00	FI	Gardiner Associates Training & Research
2/21/2023	3055194	Learning and Development	Training and Conferencing Expenses	475	FI	Sternik Advertising Limited
2/22/2023	3055203	New Dimensions	Training and Conferencing Expenses	400	FI	Total Truck Training UK Ltd
02/03/2023	3052958	Compliance Works	Gas Safety	1,530.00	FI	Alpine Metal Tech
02/03/2023	3053485	Compliance Works	Gas Safety	1,530.00	FI	Alpine Metal Tech
02/03/2023	3054734	Compliance Works	Electrical Safety	368.4	FI	W S Parsons Ltd
02/10/2023	3054987	Compliance Works	Electrical Safety	287	FI	W S Parsons Ltd
2/15/2023	3054988	Compliance Works	Electrical Safety	572.55	FI	W S Parsons Ltd
02/01/2023	3054733	Compliance Works	Fire Safety	2,844.76	FI	W S Parsons Ltd
02/03/2023	3054644	Compliance Works	Health and Safety	989	FI	Powermain Limited
02/03/2023	3054647	Compliance Works	Health and Safety	450	FI	Powermain Limited
02/03/2023	3054756	Compliance Works	Health and Safety	504.54	FI	Hag Shutters & Grilles Ltd
02/03/2023	3054758	Compliance Works	Health and Safety	345.86	FI	Hag Shutters & Grilles Ltd
02/03/2023	3054759	Compliance Works	Health and Safety	304.26	FI	Hag Shutters & Grilles Ltd
02/03/2023	3054762	Compliance Works	Health and Safety	1,036.40	FI	Hag Shutters & Grilles Ltd
02/06/2023	3054819	Compliance Works	Health and Safety	679	FI	ADT Fire & Security PLC
2/16/2023	3055097	Compliance Works	Health and Safety	741.41	FI	Powermain Limited
02/03/2023	3054771	Programme Maintenance	General Refurbishment	980	FI	Commercial Hangars Ltd
2/20/2023	3054976	Programme Maintenance	General Refurbishment	6,649.76	FI	Amber Construction Services Ltd
2/15/2023	3054990	Major Works	General Refurbishment	507.28	FI	W S Parsons Ltd
2/15/2023	3055044	Major Works	General Refurbishment	24,031.42	FI	Amber Construction Services Ltd
2/28/2023	3055441	Major Works	General Refurbishment	534	FI	Kent Commercial Services
2/28/2023	3055441	Major Works	General Refurbishment	1,018.00	FI	Kent Commercial Services
02/03/2023	3054900	Compliance Works	Maint of Fire Houses	825	FI	Fire Control Services Ltd
02/10/2023	3054981	Compliance Works	Maint of Fire Houses	2,149.00	FI	Fire Control Services Ltd
2/13/2023	3055024	Compliance Works	Maint of Fire Houses	2,149.00	FI	Fire Control Services Ltd
2/17/2023	3055104	Programme Maintenance	Plumbing Shower Rooms and Ablutions	9,798.03	FI	DMS Property Maintenance
02/03/2023	3053846	Reactive Maintenance	Reactive Maintenance	391.85	FI	CLC Facilities Ltd
02/03/2023	3054320	Reactive Maintenance	Reactive Maintenance	298.64	FI	CLC Facilities Ltd
02/03/2023	3054400	Reactive Maintenance	Reactive Maintenance	593.66	FI	CLC Facilities Ltd
02/03/2023	3054445	Reactive Maintenance	Reactive Maintenance	250	FI	CLC Facilities Ltd
2/14/2023	3054489	Reactive Maintenance	Reactive Maintenance	760	FI	CLC Facilities Ltd
02/03/2023	3054561	Reactive Maintenance	Reactive Maintenance	628.93	FI	W S Parsons Ltd
02/03/2023	3054563	Reactive Maintenance	Reactive Maintenance	280.19	FI	W S Parsons Ltd
02/07/2023	3054601	Reactive Maintenance	Reactive Maintenance	484.52	FI	CLC Facilities Ltd
02/03/2023	3054610	Reactive Maintenance	Reactive Maintenance	994.05	FI	Russell Trew Ltd
2/14/2023	3054703	Reactive Maintenance	Reactive Maintenance	919.81	FI	ADT Fire & Security PLC
02/03/2023	3054748	Reactive Maintenance	Reactive Maintenance	460	RI	Allan Blinds
02/09/2023	3054785	Reactive Maintenance	Reactive Maintenance	285.13	FI	W S Parsons Ltd
02/08/2023	3054852	Reactive Maintenance	Reactive Maintenance	1,440.00	FI	Owden Allworks Ltd
2/14/2023	3054874	Reactive Maintenance	Reactive Maintenance	258.54	FI	CLC Facilities Ltd
2/14/2023	3054875	Reactive Maintenance	Reactive Maintenance	655	FI	CLC Facilities Ltd
2/14/2023	3054876	Reactive Maintenance	Reactive Maintenance	406.58	FI	CLC Facilities Ltd
2/14/2023	3054903	Reactive Maintenance	Reactive Maintenance	433.24	FI	CLC Facilities Ltd
02/08/2023	3054904	Reactive Maintenance	Reactive Maintenance	843.49	FI	CLC Facilities Ltd
02/08/2023	3054905	Reactive Maintenance	Reactive Maintenance	906.73	FI	CLC Facilities Ltd
2/14/2023	3054906	Reactive Maintenance	Reactive Maintenance	705.8	FI	CLC Facilities Ltd
02/08/2023	3054907	Reactive Maintenance	Reactive Maintenance	1,099.99	FI	CLC Facilities Ltd
02/08/2023	3054908	Reactive Maintenance	Reactive Maintenance	1,214.60	FI	CLC Facilities Ltd
02/08/2023	3054909	Reactive Maintenance	Reactive Maintenance	748.87	FI	CLC Facilities Ltd
2/14/2023	3054913	Reactive Maintenance	Reactive Maintenance	2,093.10	FI	CLC Facilities Ltd
2/16/2023	3054945	Reactive Maintenance	Reactive Maintenance	400	FI	Poyntell Limited
02/09/2023	3054969	Reactive Maintenance	Reactive Maintenance	940	FI	Russell Trew Ltd
02/09/2023	3054970	Reactive Maintenance	Reactive Maintenance	2,032.17	FI	Russell Trew Ltd
2/16/2023	3054974	Reactive Maintenance	Reactive Maintenance	894	FI	Commercial Services Trading Ltd - Landscape Services
2/16/2023	3054975	Reactive Maintenance	Reactive Maintenance	442	FI	Commercial Services Trading Ltd - Landscape Services
02/10/2023	3054977	Reactive Maintenance	Reactive Maintenance	310	FI	B W May & Son Ltd
02/10/2023	3054989	Reactive Maintenance	Reactive Maintenance	597.97	FI	W S Parsons Ltd
2/20/2023	3055118	Reactive Maintenance	Reactive Maintenance	495.13	FI	W S Parsons Ltd
2/17/2023	3055119	Reactive Maintenance	Reactive Maintenance	1,898.00	FI	Russell Trew Ltd
2/23/2023	3055156	Reactive Maintenance	Reactive Maintenance	277	FI	Hag Shutters & Grilles Ltd
2/23/2023	3055157	Reactive Maintenance	Reactive Maintenance	252.8	FI	Hag Shutters & Grilles Ltd

2/22/2023	3055256	Reactive Maintenance	Reactive Maintenance	1,606.25	FL	CLC Facilities Ltd
2/22/2023	3055257	Reactive Maintenance	Reactive Maintenance	391.16	FL	CLC Facilities Ltd
2/22/2023	3055258	Reactive Maintenance	Reactive Maintenance	452.45	FL	CLC Facilities Ltd
2/23/2023	3055312	Reactive Maintenance	Reactive Maintenance	253.45	FL	W S Parsons Ltd
02/09/2023	3054254	Facilities Management	Grounds maintenance	3,409.00	FL	Commercial Services Trading Ltd - Landscape Services
2/17/2023	3055106	Facilities Management	Grounds maintenance	2,139.07	FL	G Burley & Sons Ltd
2/17/2023	3055106	Facilities Management	Grounds maintenance	1,391.12	FL	G Burley & Sons Ltd
2/17/2023	3055106	Facilities Management	Grounds maintenance	2,907.23	FL	G Burley & Sons Ltd
02/01/2023	3054745	Facilities Management	Cleaning & Waste Management	639.8	FL	Atalan Servest
02/01/2023	3054745	Facilities Management	Cleaning & Waste Management	719.05	FL	Atalan Servest
2/14/2023	3054822	Reactive Maintenance	Cleaning & Waste Management	25,049.09	FL	Atalan Servest
02/09/2023	3054833	Facilities Management	Cleaning & Waste Management	4,181.80	FL	Suez Recycling and Recovery Ltd
2/23/2023	3055120	Facilities Management	Cleaning & Waste Management	390	FL	Rockill Ltd
02/06/2023	3054744	Facilities Management	Cleaning & Waste Management	551.5	FL	Initial Washroom Solutions
2/22/2023	3055186	Finance and Insurance	Other premises expenses	1,349.87	FL	BWT UK Ltd
2/22/2023	3055186	Finance and Insurance	Premises Related Insurance - Premium	675.07	XI	T L Dallas & Co Ltd
2/22/2023	3055186	Finance and Insurance	Premises Related Insurance - Premium	3,283.29	XI	T L Dallas & Co Ltd
2/21/2023	3055108	Facilities Management	Electricity - Energy Costs	768.17	GI	KCS Laser
02/06/2023	3054355	Facilities Management	Gas - Energy Costs	548.59	FL	KCS Laser
02/06/2023	3054375	Facilities Management	Gas - Energy Costs	3,628.21	FL	KCS Laser
02/09/2023	3054910	Facilities Management	Water services	1,100.30	ZI	Casite Water Ltd
2/16/2023	3054964	Facilities Management	Water services	1,275.51	ZI	Scottish Water Business Stream Ltd
02/01/2023	3054466	Fleet Services	Vehicle repair, maintenance and running costs	850.44	FL	Godiva Ltd
02/01/2023	3054587	Fleet Services	Vehicle repair, maintenance and running costs	349.16	FL	Scania (Great Britain) Ltd
02/01/2023	3054613	Fleet Services	Vehicle repair, maintenance and running costs	1,000.00	FL	Commercial Fuel Solutions Ltd
02/01/2023	3054620	Fleet Services	Vehicle repair, maintenance and running costs	38,572.61	FL	Kent County Council, CTS Vehicle Services
02/01/2023	3054620	Fleet Services	Vehicle repair, maintenance and running costs	42,847.05	FL	Kent County Council, CTS Vehicle Services
02/01/2023	3054713	Fleet Services	Vehicle repair, maintenance and running costs	-680.35	FL	Godiva Ltd
02/01/2023	3054716	Fleet Services	Vehicle repair, maintenance and running costs	1,003.32	FL	Godiva Ltd
02/06/2023	3054719	Fleet Services	Vehicle repair, maintenance and running costs	270.81	FL	Caffyns Plc
2/16/2023	3054765	Fleet Services	Vehicle repair, maintenance and running costs	6,542.72	FL	Tructery Fleet Management Ltd
02/08/2023	3054813	Fleet Services	Vehicle repair, maintenance and running costs	306.9	FL	F G Barnes (Maldstone) Ltd
02/08/2023	3054813	Fleet Services	Vehicle repair, maintenance and running costs	624.75	FL	F G Barnes (Maldstone) Ltd
02/08/2023	3054838	Fleet Services	Vehicle repair, maintenance and running costs	440.8	FL	Logistics UK
02/08/2023	3054853	Fleet Services	Vehicle repair, maintenance and running costs	867.2	FL	MC Truck & Bus Ltd
02/08/2023	3054853	Fleet Services	Vehicle repair, maintenance and running costs	397.9	FL	MC Truck & Bus Ltd
02/09/2023	3055048	Fleet Services	Vehicle repair, maintenance and running costs	280	FL	Spashart Truck and Van Ltd
2/15/2023	3055016	Fleet Services	Vehicle repair, maintenance and running costs	1,215.19	FL	Haynes Ford
2/15/2023	3055016	Fleet Services	Vehicle repair, maintenance and running costs	429.99	FL	Haynes Ford
2/15/2023	3055023	Fleet Services	Vehicle repair, maintenance and running costs	332.78	FL	Scania (Great Britain) Ltd
2/15/2023	3055025	Fleet Services	Vehicle repair, maintenance and running costs	262	FL	Bowen Moto Ltd
2/15/2023	3055025	Fleet Services	Vehicle repair, maintenance and running costs	348.41	FL	Bowen Moto Ltd
2/14/2023	3055084	Fleet Services	Vehicle repair, maintenance and running costs	4,627.01	FL	Michelin Tyre PLC
2/16/2023	3055065	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FL	Terberg DTS UK Ltd
2/15/2023	3055089	Fleet Services	Vehicle repair, maintenance and running costs	895.74	FL	Godiva Ltd
2/15/2023	3055089	Fleet Services	Vehicle repair, maintenance and running costs	471.28	FL	Godiva Ltd
2/15/2023	3055093	Fleet Services	Vehicle repair, maintenance and running costs	425.53	FL	Beadles Toyota (Maldstone)
2/17/2023	3055127	Fleet Services	Vehicle repair, maintenance and running costs	1,731.25	FL	Emergency One (UK) Ltd
2/17/2023	3055127	Fleet Services	Vehicle repair, maintenance and running costs	970	FL	Emergency One (UK) Ltd
2/17/2023	3055128	Fleet Services	Vehicle repair, maintenance and running costs	700	FL	Emergency One (UK) Ltd
2/17/2023	3055128	Fleet Services	Vehicle repair, maintenance and running costs	775	FL	Emergency One (UK) Ltd
2/17/2023	3055129	Fleet Services	Vehicle repair, maintenance and running costs	2,687.00	FL	Emergency One (UK) Ltd
2/17/2023	3055138	Fleet Services	Vehicle repair, maintenance and running costs	3,842.22	FL	Scania (Great Britain) Ltd
2/20/2023	3055148	Fleet Services	Vehicle repair, maintenance and running costs	208	FL	Charles Pugh (Windscreens) trading as National Windscreens
2/17/2023	3055150	Fleet Services	Vehicle repair, maintenance and running costs	410	FL	South Eastern Auto Elec. Sus
2/20/2023	3055170	Fleet Services	Vehicle repair, maintenance and running costs	12,586.55	FL	Emergency One (UK) Ltd
2/22/2023	3055206	Fleet Services	Vehicle repair, maintenance and running costs	455.24	FL	Haynes Ford
2/22/2023	3055335	Fleet Services	Vehicle repair, maintenance and running costs	376.68	FL	Mower Plant Services
2/28/2023	3055365	Fleet Services	Vehicle repair, maintenance and running costs	507.5	FL	Emergency One (UK) Ltd
2/28/2023	3055392	Fleet Services	Vehicle repair, maintenance and running costs	302.82	FL	Scania (Great Britain) Ltd
2/28/2023	3055406	Fleet Services	Vehicle repair, maintenance and running costs	1,228.72	FL	Emergency One (UK) Ltd
2/24/2023	3055410	Fleet Services	Vehicle repair, maintenance and running costs	3,551.79	FL	Emergency One (UK) Ltd
02/03/2023	3054779	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054949	Fleet Services	Vehicle hire and leasing costs	323.12	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054950	Fleet Services	Vehicle hire and leasing costs	526.5	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054951	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054952	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054953	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054954	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
2/15/2023	3054955	Fleet Services	Vehicle hire and leasing costs	427	FL	Enterprise Rent-A-Car Ltd
2/15/2023	3054956	Fleet Services	Vehicle hire and leasing costs	527.64	FL	Enterprise Rent-A-Car Ltd
2/15/2023	3054957	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
2/15/2023	3054958	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/09/2023	3054965	Fleet Services	Vehicle hire and leasing costs	288.96	FL	Enterprise Rent-A-Car Ltd
02/01/2023	3054712	Fleet Services	Vehicle fuel	6,526.50	FL	Certas Energy UK Limited trading as Emo Oil
02/01/2023	3054715	Fleet Services	Vehicle fuel	14,459.04	FL	Alstar Business Solutions Ltd
2/15/2023	3054959	Fleet Services	Vehicle fuel	6,219.78	FL	Certas Energy UK Limited trading as Emo Oil
2/15/2023	3054960	Fleet Services	Vehicle fuel	6,250.98	FL	Certas Energy UK Limited trading as Emo Oil
2/16/2023	3055100	Fleet Services	Vehicle fuel	6,150.50	FL	Certas Energy UK Limited trading as Emo Oil
2/17/2023	3055135	Fleet Services	Vehicle fuel	6,150.50	FL	Certas Energy UK Limited trading as Emo Oil
2/22/2023	3055173	Fleet Services	Vehicle fuel	6,219.24	FL	Certas Energy UK Limited trading as Emo Oil
2/28/2023	3055359	Fleet Services	Vehicle fuel	5,585.77	FL	Certas Energy UK Limited trading as Emo Oil
2/28/2023	3055360	Fleet Services	Vehicle fuel	6,106.00	FL	Certas Energy UK Limited trading as Emo Oil
2/28/2023	3055361	Fleet Services	Vehicle fuel	6,106.00	FL	Certas Energy UK Limited trading as Emo Oil
2/21/2023	3055208	Finance and Insurance	Vehicle Insurance Excess	262.22	FL	Beadles Toyota (Maldstone)
02/09/2023	3054778	Corporate Management Board	Fares, tolls and Parking	1,554.21	ZI	Click Travel
02/03/2023	3054650	Facilities Management	Office Furniture & Furnishings	375.04	FL	Kent Commercial Services
2/28/2023	3055431	Control Location Move	Office Furniture & Furnishings	68,417.10	FL	Kent Commercial Services
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	1,930.08	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	572.56	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	340.76	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	374.2	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	272.64	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054567	Engagement	Printing, Stationery and General Office Expenses	450	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3054568	Engagement	Printing, Stationery and General Office Expenses	387	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/08/2023	3054843	Information Technology	Printing, Stationery and General Office Expenses	586.66	FL	Ricoh UK Ltd
2/16/2023	3054862	Engagement	Printing, Stationery and General Office Expenses	543	FL	Smart Print Services Ltd
2/16/2023	3054862	Engagement	Printing, Stationery and General Office Expenses	589	FL	Smart Print Services Ltd
2/16/2023	3054963	Engagement	Printing, Stationery and General Office Expenses	1,227.60	FL	Smart Print Services Ltd
02/10/2023	3054983	Stationery Catalogue	Printing, Stationery and General Office Expenses	251.01	FL	Kent Commercial Services
2/13/2023	3055042	Stationery Catalogue	Printing, Stationery and General Office Expenses	279.9	FL	Kent Commercial Services
2/23/2023	3055293	Engagement	Printing, Stationery and General Office Expenses	328	FL	Smart Print Services Ltd
02/01/2023	3052174	Operational Expenditure	Operational Equipment	4,750.00	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/01/2023	3052694	Operational Expenditure	Operational Equipment	19,750.00	FL	Westbury Signs Ltd t/a Chegworth Graphics
2/22/2023	3054482	Operational Expenditure	Operational Equipment	1,705.21	FL	Abaris International LTD
02/03/2023	3054494	Customer Safety	Operational Equipment	285.33	FL	Eco-Sol Ltd
02/02/2023	3054612	Operational Expenditure	Operational Equipment	351	FL	Safepup
02/02/2023	3054615	Operational Expenditure	Operational Equipment	295	FL	Safepup
02/01/2023	3054631	Operational Expenditure	Operational Equipment	619.14	FL	Kent County Council, CTS Vehicle Services
02/03/2023	3054640	Customer Safety	Operational Equipment	562.8	FL	Thomas Kneale & Co Ltd
02/03/2023	3054640	Customer Safety	Operational Equipment	935.9	FL	Thomas Kneale & Co Ltd
02/01/2023	3054646	Learning and Development	Operational Equipment	555	FL	Ling Metals Limited
02/03/2023	3054729	Learning and Development	Training and Conferencing Expenses	3,570.00	FL	Eagle Eye Innovations
02/03/2023	3054747	Learning and Development	Operational Equipment	345	FL	Kent Commercial Services
02/09/2023	3054769	Small Tools Catalogue	Operational Equipment	498.7	FL	Cromwell
02/08/2023	3054786	Learning and Development	Operational Equipment	320	FL	Ling Metals Limited
02/09/2023	3054787	Operational Expenditure	Operational Equipment	1,636.20	FL	BOC Ltd
02/06/2023	3054801	Resilience	Operational Equipment	363.6	FL	ProSolve (STL Trading Company)
02/09/2023	3054839	Vehicle Servicing and Maintenance Project	Operational Equipment	38,624.52	FL	Kent County Council, CTS Vehicle Services
02/09/2023	3054839	Vehicle Servicing and Maintenance Project	Operational Equipment	29,999.00	FL	Kent County Council, CTS Vehicle Services
02/08/2023	3054855	Customer Safety	Operational Equipment	1,005.00	FL	Aico Ltd
02/08/2023	3054855	Customer Safety	Operational Equipment	335	FL	Aico Ltd
02/08/2023	3054855	Customer Safety	Operational Equipment	1,372.00	FL	Aico Ltd
02/08/2023	3054865	Grenfell Infrastructure Grant	Operational Equipment	1,024.17	FL	Heliguy (Colena Ltd)
02/10/2023	3054867	First Aid Catalogue	Operational Equipment	348	FL	Via Direct Ltd
02/08/2023	3054879	Learning and Development	Operational Equipment	370	FL	Ling Metals Limited
02/10/2023	3054944	Operational Expenditure	Operational Equipment	449.2	FL	Arco Ltd
02/10/2023	3054944	Operational Expenditure	Operational Equipment	465	FL	Arco Ltd
02/09/2023	3054946	Small Tools Catalogue	Operational Equipment	1,954.24	FL	Westbury Signs Ltd t/a Chegworth Graphics
02/10/2023	3054978	Customer Safety	Operational Equipment	8,375.00	FL	Aico Ltd
02/10/2023	3054978	Customer Safety	Operational Equipment	3,015.00	FL	Aico Ltd
2/16/2023	3055004	Operational Expenditure	Operational Equipment	2,998.50	FL	Weber Rescue UK Ltd
2/15/2023	3055022	Learning and Development	Operational Equipment	370	FL	Ling Metals Limited
2/15/2023	3055022	Learning and Development	Operational Equipment	370	FL	Ling Metals Limited
2/14/2023	3055030	Customer Safety	Operational Equipment	12,250.00	FL	Aico Ltd
2/15/2023	3055041	Learning and Development	Operational Equipment	640	FL	Ling Metals Limited
2/15/2023	3055051	Resilience	Operational Equipment	1,240.00	FL	Plate and Locatze Ltd
2/15/2023	3055052	Learning and Development	Operational Equipment	370	FL	Ling Metals Limited
2/21/2023	3055060	Operational Expenditure	Operational Equipment	873	FL	Premier Hose Technologies Ltd
2/15/2023	3055067	Building Safety	Operational Equipment	843.39	FL	Versapak International Ltd
2/20/2023	3055151	Operational Expenditure	Operational Equipment	2,063.80	FL	Kent County Council, CTS Vehicle Services
02/20/2023	3055169	Operational Expenditure	Operational Equipment	369.9	FL	Cromwell
2/21/2023	3055180	Operational Expenditure	Operational Equipment	263.94	FL	SP Services
2/21/2023	3055205	Learning and Development	Operational Equipment	1,728.00	FL	Concept Engineering Limited
2/22/2023	3055209	Learning and Development	Operational Equipment	370	FL	Ling Metals Limited
2/22/2023	3055290	Operational Expenditure	Operational Equipment	321	FL	Rope Access Equipment Ltd
02/25/2023	3055399	Operational Expenditure	Operational Equipment	300	FL	Premier Vanguard Ltd
2/28/2023	3055468	Customer Safety	Operational Equipment	1,050.00	RI	Blockbox Ltd

2/28/2023	3055468	Customer Safety	Operational Equipment	1,500.00	Ri	Blockabox Ltd
02/09/2023	3054768	Operational Expenditure	Operational Equipment Maintenance	501	Fi	JH (Lifting Gear Hire) Ltd
2/16/2023	3054866	Operational Expenditure	Operational Equipment Maintenance	388.28	Fi	Suffolk Marine Safety Ltd
2/17/2023	3055147	Fleet Services	Operational Equipment Maintenance	594.36	Fi	Molvaire Compressor Ltd
2/22/2023	3055161	Operational Expenditure	Operational Equipment Maintenance	491	Fi	JH (Lifting Gear Hire) Ltd
2/28/2023	3055200	Operational Expenditure	Operational Equipment Maintenance	432.15	Fi	GFG Gas Detection UK Ltd
02/09/2023	3054700	First Aid Catalogue	Medical & First Aid	386	Fi	Aero Healthcare
02/09/2023	3054700	First Aid Catalogue	Medical & First Aid	310	Fi	Aero Healthcare
02/09/2023	3054700	First Aid Catalogue	Medical & First Aid	465	Fi	Aero Healthcare
02/09/2023	3054700	First Aid Catalogue	Medical & First Aid	310	Fi	Aero Healthcare
02/08/2023	3054835	Information Technology	Filming, Photography & Audiovisual	295	Fi	Strive AV
02/03/2023	3054727	Reactive Maintenance	Domestic & Catering Equipment	350	Fi	Autowash
2/20/2023	3055068	Control Location Move	Domestic & Catering Equipment	433.32	Fi	Autowash
2/20/2023	3055068	Control Location Move	Domestic & Catering Equipment	269.16	Fi	Autowash
02/01/2023	3054208	People	Recreational and Fitness equipment	2,174.17	Fi	Wattbike Ltd
02/08/2023	3054840	Cycle to Work Scheme	Recreational and Fitness equipment	366.75	Fi	Hafords Group Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	393.84	Zi	Hot Pack International Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
02/06/2023	3054802	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
2/13/2023	3054972	Operational Expenditure	Food and Refreshments	262.56	Zi	Hot Pack International Ltd
2/20/2023	3055121	New Dimensions	Clothing, Uniforms & Laundry	63,823.11	Fi	Bristol Care - Bristol Uniforms Ltd
02/28/2023	3055426	Operational Expenditure	Clothing, Uniforms & Laundry	1,691.55	Fi	Bristol Care - Bristol Uniforms Ltd
02/09/2023	3052059	Control	Bought in Services and Professional Fees	787.4	Fi	Bristol Care - Bristol Uniforms Ltd
02/09/2023	3052059	Control	Bought in Services and Professional Fees	95,359.50	Ri	Kent Police & Crime Commissioner
02/01/2023	3053911	National Procurement Hub	Bought in Services and Professional Fees	14,640.50	Ri	Kent Police & Crime Commissioner
02/01/2023	3054595	People	Bought in Services and Professional Fees	510	Fi	Pillory Barn Design Ltd
02/06/2023	3054750	National Procurement Hub	Bought in Services and Professional Fees	1,560.00	Fi	Right Management Ltd
02/09/2023	3054821	National Procurement Hub	Bought in Services and Professional Fees	300	Fi	Pillory Barn Design Ltd
02/07/2023	3054845	Finance and Insurance	Bought in Services and Professional Fees	1,190.00	Fi	Pillory Barn Design Ltd
02/09/2023	3054929	People	Bought in Services and Professional Fees	27,518.00	Fi	Kent County Council
2/16/2023	3054979	Learning and Development	Bought in Services and Professional Fees	1,850.00	Fi	Sundry Supplier
2/15/2023	3055057	Learning and Development	Bought in Services and Professional Fees	1,180.00	Fi	Genius Within
2/16/2023	3055071	People	Training and Conferencing Expenses	450	Fi	Heart Brands UK Ltd (Heartstyles)
2/22/2023	3055111	People	Bought in Services and Professional Fees	895.5	Fi	Intra Orbis Ltd
2/22/2023	3055133	Finance and Insurance	Bought in Services and Professional Fees	1,500.00	Fi	Sinucal Ltd
2/28/2023	3055355	People	Bought in Services and Professional Fees	787.5	Fi	DriveTech UK Ltd Ltd DriveTech
2/28/2023	3055355	People	Bought in Services and Professional Fees	2,890.00	Yi	Commercial Services Kent Ltd
2/28/2023	3055355	People	Bought in Services and Professional Fees	687.5	Fi	Commercial Services Kent Ltd
2/28/2023	3055356	People	Bought in Services and Professional Fees	1,120.00	Yi	Commercial Services Kent Ltd
02/06/2023	3053069	Building Safety	Legal Fees	1,187.10	Fi	DLA Piper UK LLP
02/06/2023	3053069	Building Safety	Legal Fees	4,423.20	Fi	DLA Piper UK LLP
02/06/2023	3053069	Building Safety	Legal Fees	755.4	Fi	DLA Piper UK LLP
02/06/2023	3053069	Building Safety	Legal Fees	4,713.80	Fi	DLA Piper UK LLP
02/06/2023	3053069	Building Safety	Legal Fees	468	Fi	DLA Piper UK LLP
02/09/2023	3054930	People	Legal Fees	1,084.80	Fi	DLA Piper UK LLP
2/22/2023	3055284	People	Legal Fees	745.2	Fi	DLA Piper UK LLP
2/22/2023	3055289	National Procurement Hub	Legal Fees	1,226.10	Fi	DLA Piper UK LLP
2/28/2023	3055408	Multi Agency Incident Transfer (MAIT) system	Legal Fees	1,018.60	Fi	DLA Piper UK LLP
02/10/2023	3054933	Information Technology	Opern Comms equipment rental	3,350.40	Fi	Airwave Solutions Ltd
2/15/2023	3055045	Information Technology	Opern Comms equipment rental	75,517.54	Fi	Home Office
02/09/2023	3054718	Information Technology	Telephone Costs	2,134.31	Fi	Wireless Logic Ltd
02/09/2023	3054829	Information Technology	Telephone Costs	3,545.79	Fi	Daisy Corporate Services Trading Ltd
02/08/2023	3054841	Information Technology	Telephone Costs	293.34	Fi	Virgin Business Media
02/08/2023	3054847	Information Technology	Telephone Costs	1,908.67	Fi	O2 (UK) Limited
2/28/2023	3055388	Building Safety	Telephone Costs	596.94	Fi	Reliance High-Tech Limited
02/01/2023	3053750	Devices procurement and refresh	Computer hardware, consumables & peripherals	759.94	Fi	XMA Limited
02/01/2023	3054310	Devices procurement and refresh	Computer hardware, consumables & peripherals	699.86	Fi	XMA Limited
02/06/2023	3054653	Information Technology	Computer hardware, consumables & peripherals	742.8	Fi	Bechtie Direct Ltd
02/03/2023	3054656	Information Technology	Computer hardware, consumables & peripherals	494.7	Fi	Probrand Limited
02/03/2023	3054935	Information Technology	Computer hardware, consumables & peripherals	6,225.5	Fi	Vokius Ltd
2/17/2023	3055131	Devices procurement and refresh	Computer hardware, consumables & peripherals	3,106.62	Fi	XMA Limited
2/22/2023	3055136	Devices procurement and refresh	Computer hardware, consumables & peripherals	3,115	Fi	Pure Data Solutions Ltd (Pure Technology Group)
2/17/2023	3055162	Devices procurement and refresh	Computer hardware, consumables & peripherals	1,241.50	Fi	Bechtie Direct Ltd
2/22/2023	3055176	Devices procurement and refresh	Computer hardware, consumables & peripherals	1,215.00	Fi	Probrand Limited
2/22/2023	3055177	Devices procurement and refresh	Computer hardware, consumables & peripherals	324	Fi	Probrand Limited
2/23/2023	3055185	Information Technology	Computer hardware, consumables & peripherals	1,750.00	Fi	Jigsaw Systems Ltd
2/21/2023	3055190	Devices procurement and refresh	Computer hardware, consumables & peripherals	866.24	Fi	Bechtie Direct Ltd
2/20/2023	3054751	Information Technology projects - Revenue Infrastructure	Computer Software	3,600.00	Fi	Concerto Support Services Ltd
2/16/2023	3054980	Information Technology	Computer Software	473.62	Fi	CDW Limited
02/01/2023	3054575	Fleet Services	Computer Technical Services	3,341.22	Fi	Timeplan Fuel Solutions Limited
02/01/2023	3054575	Fleet Services	Computer Technical Services	10,023.67	Fi	Timeplan Fuel Solutions Limited
02/01/2023	3054619	Application Support	Computer Technical Services	34,169.42	Fi	Softcat PLC
02/01/2023	3054643	Engagement	Computer Technical Services	5,040.00	Fi	Civic Computing Ltd
02/01/2023	3054650	Application Support	Computer Technical Services	1,484.38	Fi	Softcat PLC
2/15/2023	3055046	Application Support	Computer Technical Services	53,995.60	Fi	Unit 4 Business Software Ltd
2/15/2023	3055046	Application Support	Computer Technical Services	23,443.56	Fi	Unit 4 Business Software Ltd
2/16/2023	3055091	Application Support	Computer Technical Services	10,350.00	Fi	New media Warehouse LTD T/A Synergy Learning
2/22/2023	3055168	Improvement of customers and premises risk management	Computer Technical Services	8,750.00	Fi	Hitachi Solutions Ltd
2/22/2023	3055199	Application Support	Computer Technical Services	6,740.07	Fi	Idox Software Ltd
2/22/2023	3055199	Application Support	Computer Technical Services	9,629.86	Fi	Idox Software Ltd
02/08/2023	3054825	Control Location Move	Computer network costs	289.5	Fi	CDW Limited
02/06/2023	3054776	Corporate Management Board	Accommodation Costs	548.24	Fi	Premier Inn
02/02/2023	3054630	Introduction of Emergency Services Network	Grants and Contributions	1,822.00	Yi	Cambridgeshire Fire & Rescue Service
02/01/2023	3054561	Engagement	Publicity	395	Fi	Whiffin Signs Ltd I/a Chegwirth Graphics
02/08/2023	3054914	Engagement	Publicity	470	Fi	Cliffe Enterprise Ltd
02/08/2023	3054919	Engagement	Publicity	338	Fi	Cliffe Enterprise Ltd
2/15/2023	3054968	Major Works	Premises - Other Building Works	13,887.98	Fi	Amber Construction Services Ltd
02/01/2023	3054579	Ashford Station & Live Fire Redevelopment	Premises - Fees	28,449.00	Fi	ISG Construction Ltd
2/20/2023	3055053	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,730.00	Fi	Premick Tree Care
2/20/2023	3055137	Ashford Station & Live Fire Redevelopment	Premises - Fees	31,148.00	Fi	Ground and Water Ltd
2/22/2023	3055159	Ashford Station & Live Fire Redevelopment	Premises - Fees	7,236.46	Fi	Faithful + Gould Ltd
2/22/2023	3055160	Ashford Station & Live Fire Redevelopment	Premises - Fees	4,963.32	Fi	Faithful + Gould Ltd
2/21/2023	3055189	Ashford Station & Live Fire Redevelopment	Premises - Fees	800	Fi	Ground and Water Ltd
2/22/2023	3055207	Ashford Station & Live Fire Redevelopment	Premises - Fees	75,775.91	Fi	ISG Construction Ltd
2/20/2023	3055163	Major Works	Premises - Plant & Equipment	3,008.00	Fi	Powerman Limited
02/01/2023	3054627	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
02/01/2023	3054635	Fleet Services	Cars and Vans	19,395.04	Fi	Peugeot Motor Company plc
02/01/2023	3054636	Fleet Services	Cars and Vans	19,395.04	Fi	Peugeot Motor Company plc
02/01/2023	3054637	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
02/01/2023	3054638	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
02/01/2023	3054639	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
02/09/2023	3054924	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
2/22/2023	3055144	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
2/22/2023	3055145	Fleet Services	Cars and Vans	537	Fi	Vision Unique Equipment Ltd
2/20/2023	3055126	Fleet Services	Appliances	19,386.29	Fi	Emergency One (UK) Ltd
2/20/2023	3054967	Mobile Data Terminals	IT & Communication	1,120.00	Fi	Centerprise International
03/03/2023	3055544	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
03/06/2023	3055546	People	Service Support Agency Staff	830.08	Fi	New Appointments Group Ltd
03/03/2023	3055547	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
03/03/2023	3055548	Learning and Development	Service Support Agency Staff	959.78	Fi	New Appointments Group Ltd
03/03/2023	3055570	Devices procurement and refresh	Service Support Agency Staff	5,192.55	Fi	Pearson Whiffin Recruitment Ltd (Temps)
03/06/2023	3055571	Devices procurement and refresh	Service Support Agency Staff	1,908.08	Fi	Pearson Whiffin Recruitment Ltd (Temps)
03/08/2023	3055653	Business Support Team	Service Support Agency Staff	775.25	Fi	Pearson Whiffin Recruitment Ltd (Temps)
03/08/2023	3055667	Business Support Team	Service Support Agency Staff	692.75	Fi	Pearson Whiffin Recruitment Ltd (Temps)
03/08/2023	3055703	Response	Service Support Agency Staff	797.51	Fi	New Appointments Group Ltd
03/08/2023	3055704	Learning and Development	Service Support Agency Staff	959.78	Fi	New Appointments Group Ltd
03/08/2023	3055705	Response	Service Support Agency Staff	582.94	Fi	New Appointments Group Ltd
03/10/2023	3055757	People	Service Support Agency Staff	674.44	Fi	New Appointments Group Ltd
3/15/2023	3055853	Business Support Team	Service Support Agency Staff	775.25	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/15/2023	3055854	Business Support Team	Service Support Agency Staff	346.38	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/16/2023	3055876	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/16/2023	3055878	Learning and Development	Service Support Agency Staff	959.78	Fi	New Appointments Group Ltd
3/16/2023	3055879	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/16/2023	3055880	People	Service Support Agency Staff	661.47	Fi	New Appointments Group Ltd
3/20/2023	3056032	Response	Service Support Agency Staff	12,842.15	Yi	West Sussex County Council
3/21/2023	3056064	Business Support Team	Service Support Agency Staff	775.25	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/21/2023	3056065	Business Support Team	Service Support Agency Staff	277.1	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/23/2023	3056164	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/23/2023	3056165	People	Service Support Agency Staff	661.47	Fi	New Appointments Group Ltd
3/23/2023	3056166	Learning and Development	Service Support Agency Staff	959.78	Fi	New Appointments Group Ltd
3/23/2023	3056167	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/31/2023	3056326	Business Support Team	Service Support Agency Staff	775.25	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/31/2023	3056327	Business Support Team	Service Support Agency Staff	692.75	Fi	Pearson Whiffin Recruitment Ltd (Temps)
3/30/2023	3056397	Learning and Development	Service Support Agency Staff	959.78	Fi	New Appointments Group Ltd
3/30/2023	3056398	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/30/2023	3056399	Response	Service Support Agency Staff	874.31	Fi	New Appointments Group Ltd
3/30/2023	3056401	People	Service Support Agency Staff	440.98	Fi	New Appointments Group Ltd
03/08/2023	3055662	HR	Service Support Agency Staff	1,138.49	Fi	New Appointments Group Ltd
03/08/2023	3055702	HR	Service Support Agency Staff	1,138.49	Fi	New Appointments Group Ltd
3/16/2023	3055877	HR	Service Support Agency Staff	1,138.49	Fi	New Appointments Group Ltd
3/23/2023	3056168	HR	Service Support Agency Staff	1,138.49	Fi	New Appointments Group Ltd
3/30/2023	3056400	HR	Service Support Agency Staff	1,138.49	Fi	New Appointments Group Ltd
03/01/2023	3055397	People	Non Taxable Employee Expenses	2,880.75	Xi	We Are With You
03/01/2023	3055465	People	Non Taxable Employee Expenses	400	Xi	Sundry Supplier
03/01/2023	3055480	People	Non Taxable Employee Expenses	260	Xi	Sundry Supplier

03/06/2023	3055580	People	Non Taxable Employee Expenses	640	XI	ASE (Eye Care Plans) Ltd
03/06/2023	3055580	People	Non Taxable Employee Expenses	1,494.00	FI	ASE (Eye Care Plans) Ltd
03/08/2023	3055631	People	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
03/09/2023	3055689	People	Non Taxable Employee Expenses	305	XI	Sundry Supplier
3/22/2023	3056075	People	Non Taxable Employee Expenses	3,642.50	FI	Health Partners Group Ltd
3/22/2023	3056075	People	Non Taxable Employee Expenses	405	FI	Health Partners Group Ltd
3/22/2023	3056075	People	Non Taxable Employee Expenses	9,638.92	FI	Health Partners Group Ltd
3/22/2023	3056094	People	Non Taxable Employee Expenses	12,012.29	FI	Health Partners Group Ltd
3/22/2023	3056095	People	Non Taxable Employee Expenses	26,159.90	FI	Health Partners Group Ltd
3/22/2023	3056096	People	Non Taxable Employee Expenses	13,832.86	FI	Health Partners Group Ltd
3/22/2023	3056419	People	Non Taxable Employee Expenses	3,777.75	XI	We Are With You
03/01/2023	3055456	HR	Staff Advertising and interview expenses	2,741.40	FI	Pearson Whiffin Recruitment Ltd (Permanent)
3/22/2023	3056008	People	Staff Advertising and interview expenses	5,800.00	FI	Talos360 Ltd
3/16/2023	3055054	Protection Uplift Grant	Training and Conferencing Expenses	2,370.00	FI	Xact Consultancy & Training Ltd
03/01/2023	3055368	Learning and Development	Training and Conferencing Expenses	1,757.00	FI	Peter Stanley Training Ltd
03/01/2023	3055368	Learning and Development	Training and Conferencing Expenses	1,237.00	FI	Peter Stanley Training Ltd
03/01/2023	3055368	Learning and Development	Training and Conferencing Expenses	1,237.00	FI	Peter Stanley Training Ltd
03/01/2023	3055368	Learning and Development	Training and Conferencing Expenses	1,237.00	FI	Peter Stanley Training Ltd
03/03/2023	3055481	Learning and Development	Training and Conferencing Expenses	800	RI	Sundry Supplier
03/01/2023	3055510	Learning and Development	Training and Conferencing Expenses	389	FI	Act Now Training Ltd
03/01/2023	3055513	Learning and Development	Training and Conferencing Expenses	333	FI	Cornwall Council (Cornwall FRS)
03/01/2023	3055513	Apprenticeship Scheme	Training and Conferencing Expenses	19,200.00	XI	Cornwall Council (Cornwall FRS)
03/09/2023	3055622	Learning and Development	Training and Conferencing Expenses	7,450.00	FI	First4Safety Ltd
03/08/2023	3055627	Learning and Development	Training and Conferencing Expenses	2,500.00	XI	National Centre for Suicide Prevention Training CIC
03/08/2023	3055630	Learning and Development	Training and Conferencing Expenses	1,237.00	FI	Peter Stanley Training Ltd
3/16/2023	3055683	Learning and Development	Training and Conferencing Expenses	1,095.00	FI	RTITB
03/08/2023	3055687	Learning and Development	Training and Conferencing Expenses	395	FI	Local Government Association
3/15/2023	3055758	Learning and Development	Training and Conferencing Expenses	395	FI	Local Government Association
03/10/2023	3055764	Learning and Development	Training and Conferencing Expenses	1,695.00	FI	The Knowledge Academy
03/10/2023	3055764	Learning and Development	Training and Conferencing Expenses	1,695.00	FI	The Knowledge Academy
03/10/2023	3055764	Learning and Development	Training and Conferencing Expenses	2,390.00	FI	The Knowledge Academy
03/10/2023	3055782	Learning and Development	Training and Conferencing Expenses	4,185.00	FI	The Knowledge Academy
3/15/2023	3055782	Learning and Development	Training and Conferencing Expenses	330	ZI	IOSH Services Ltd
3/16/2023	3055846	Learning and Development	Training and Conferencing Expenses	1,580.00	FI	Xact Consultancy & Training Ltd
3/23/2023	3055849	Learning and Development	Training and Conferencing Expenses	4,100.00	FI	Fire Service College Limited
3/16/2023	3055857	Learning and Development	Training and Conferencing Expenses	1,597.00	FI	Logistics UK
3/23/2023	3056017	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Quality Fire Safety Management Ltd
3/17/2023	3056316	Learning and Development	Training and Conferencing Expenses	10,700.00	FI	Rio ESG Ltd
3/17/2023	3056376	Learning and Development	Training and Conferencing Expenses	1,385.00	FI	The Outreach Organisation Ltd
03/01/2023	3055473	Compliance Works	Gas Safety	1,120.00	FI	Alpine Metal Tech
03/01/2023	3055474	Compliance Works	Gas Safety	1,530.00	FI	Alpine Metal Tech
3/20/2023	3055745	Compliance Works	Electrical Safety	258.43	FI	W S Parsons Ltd
3/27/2023	3056182	Compliance Works	Electrical Safety	1,421.31	FI	W S Parsons Ltd
3/17/2023	3056374	Compliance Works	Electrical Safety	2,053.20	FI	W S Parsons Ltd
3/17/2023	3056405	Compliance Works	Electrical Safety	2,053.20	FI	W S Parsons Ltd
3/17/2023	3056509	Compliance Works	Electrical Safety	2,053.20	FI	W S Parsons Ltd
03/09/2023	3055366	Compliance Works	Fire Safety	522.03	FI	W S Parsons Ltd
03/09/2023	3055605	Major Works	Fire Safety	28,413.57	FI	Amber Construction Services Ltd
3/27/2023	3056197	Major Works	Fire Safety	498	FI	MDB Associates Chartered Surveyors
3/27/2023	3056198	Major Works	Fire Safety	273.9	FI	MDB Associates Chartered Surveyors
3/24/2023	3056205	Major Works	Fire Safety	273.9	FI	MDB Associates Chartered Surveyors
3/17/2023	3056373	Major Works	Fire Safety	1,957.75	FI	Amber Construction Services Ltd
3/17/2023	3056501	Compliance Works	Fire Safety	27,109.00	FI	Holmark Ltd
3/22/2023	3055153	Compliance Works	Health and Safety	871.6	FI	Hag Shutters & Grilles Ltd
3/22/2023	3055154	Compliance Works	Health and Safety	386	FI	Hag Shutters & Grilles Ltd
3/22/2023	3055155	Compliance Works	Health and Safety	329	FI	Hag Shutters & Grilles Ltd
3/20/2023	3055187	Compliance Works	Health and Safety	950	FI	Powermain Limited
3/23/2023	3055188	Compliance Works	Health and Safety	999	FI	Powermain Limited
03/01/2023	3055417	Compliance Works	Health and Safety	725	FI	Willow Pumps Ltd
3/17/2023	3055601	Compliance Works	Health and Safety	1,753.70	FI	Willow Pumps Ltd
3/17/2023	3055603	Compliance Works	Health and Safety	1,753.70	FI	Willow Pumps Ltd
3/17/2023	3055604	Compliance Works	Health and Safety	1,753.70	FI	Willow Pumps Ltd
03/08/2023	3055632	Compliance Works	Health and Safety	425	FI	Powermain Limited
03/08/2023	3055633	Compliance Works	Health and Safety	425	FI	Powermain Limited
03/08/2023	3055645	Compliance Works	Health and Safety	543.62	FI	CLC Facilities Ltd
3/17/2023	3055696	Compliance Works	Health and Safety	1,388.00	FI	Willow Pumps Ltd
3/17/2023	3055697	Compliance Works	Health and Safety	1,388.00	FI	Willow Pumps Ltd
3/17/2023	3055698	Compliance Works	Health and Safety	1,388.00	FI	Willow Pumps Ltd
3/20/2023	3055838	Compliance Works	Health and Safety	950	FI	Powermain Limited
3/22/2023	3056010	Compliance Works	Health and Safety	1,958.11	FI	Powermain Limited
3/22/2023	3056010	Compliance Works	Health and Safety	805	FI	Powermain Limited
3/22/2023	3056033	Compliance Works	Health and Safety	4,986.40	FI	Hag Shutters & Grilles Ltd
3/22/2023	3056037	Compliance Works	Health and Safety	608.38	FI	Hag Shutters & Grilles Ltd
3/22/2023	3056038	Compliance Works	Health and Safety	432.8	FI	Hag Shutters & Grilles Ltd
3/22/2023	3056038	Compliance Works	Health and Safety	522.6	FI	Hag Shutters & Grilles Ltd
3/22/2023	3056040	Compliance Works	Health and Safety	336	FI	Hag Shutters & Grilles Ltd
3/23/2023	3056090	Compliance Works	Health and Safety	783.4	FI	Powermain Limited
3/24/2023	3056190	Compliance Works	Health and Safety	8,850.00	FI	Powermain Limited
3/17/2023	3056407	Compliance Works	Health and Safety	1,770.30	FI	CLC Facilities Ltd
3/17/2023	3056465	Compliance Works	Health and Safety	654.34	FI	CLC Facilities Ltd
3/17/2023	3056466	Compliance Works	Health and Safety	677.83	FI	CLC Facilities Ltd
3/17/2023	3056467	Compliance Works	Health and Safety	654.65	FI	CLC Facilities Ltd
3/17/2023	3056468	Compliance Works	Health and Safety	591.24	FI	CLC Facilities Ltd
3/17/2023	3056477	Compliance Works	Health and Safety	441.66	FI	CLC Facilities Ltd
3/17/2023	3056479	Compliance Works	Health and Safety	566.36	FI	CLC Facilities Ltd
3/17/2023	3056482	Compliance Works	Health and Safety	953.61	FI	CLC Facilities Ltd
3/17/2023	3056491	Compliance Works	Health and Safety	963.2	FI	CLC Facilities Ltd
03/10/2023	3055608	Major Works	General Refurbishment	33,182.09	FI	Amber Construction Services Ltd
3/22/2023	3056007	Major Works	General Refurbishment	45,856.46	FI	Amber Construction Services Ltd
3/22/2023	3056123	Major Works	General Refurbishment	63,108.20	FI	Amber Construction Services Ltd
3/27/2023	3056199	Major Works	General Refurbishment	893.75	FI	MDB Associates Chartered Surveyors
3/28/2023	3056221	Major Works	General Refurbishment	23,889.48	FI	Amber Construction Services Ltd
3/17/2023	3056344	Major Works	General Refurbishment	3,968.82	FI	Amber Construction Services Ltd
3/17/2023	3056355	Major Works	General Refurbishment	17,616.79	FI	Amber Construction Services Ltd
3/30/2023	3056366	Major Works	General Refurbishment	6,565.86	FI	Amber Construction Services Ltd
3/17/2023	3056369	Major Works	General Refurbishment	2,592.32	FI	Amber Construction Services Ltd
3/30/2023	3056371	Major Works	General Refurbishment	1,606.00	FI	Amber Construction Services Ltd
3/30/2023	3056371	Major Works	General Refurbishment	455.32	FI	Amber Construction Services Ltd
3/17/2023	3056372	Major Works	General Refurbishment	405.87	FI	Amber Construction Services Ltd
3/22/2023	3055969	Programme Maintenance	Plumbing Shower Rooms and Ablutions	8,208.43	FI	W S Parsons Ltd
3/22/2023	3055874	Programme Maintenance	Plumbing Shower Rooms and Ablutions	1,984.87	FI	DMS Property Maintenance
3/22/2023	3055874	Programme Maintenance	Plumbing Shower Rooms and Ablutions	1,815.96	FI	DMS Property Maintenance
3/22/2023	3055874	Programme Maintenance	Plumbing Shower Rooms and Ablutions	5,053.93	FI	DMS Property Maintenance
3/22/2023	3055874	Programme Maintenance	Plumbing Shower Rooms and Ablutions	647.3	FI	DMS Property Maintenance
3/27/2023	3056073	Compliance Works	Programmed Maintenance	267.5	FI	AM Walls Ltd
3/27/2023	3056074	Compliance Works	Programmed Maintenance	267.5	FI	AM Walls Ltd
3/20/2023	3054749	Reactive Maintenance	Reactive Maintenance	925	RI	Allan Blinds
03/09/2023	3054799	Reactive Maintenance	Reactive Maintenance	595	RI	Allan Blinds
03/01/2023	3055471	Reactive Maintenance	Reactive Maintenance	524.28	FI	Hag Shutters & Grilles Ltd
03/08/2023	3055552	Reactive Maintenance	Reactive Maintenance	357.98	FI	CLC Facilities Ltd
03/02/2023	3055567	Reactive Maintenance	Reactive Maintenance	690	FI	Crofton Engineering Ltd
3/16/2023	3055602	Reactive Maintenance	Reactive Maintenance	1,803.00	FI	Willow Pumps Ltd
3/17/2023	3055609	Reactive Maintenance	Reactive Maintenance	817.64	FI	Biffa Waste Services Ltd
3/20/2023	3055646	Reactive Maintenance	Reactive Maintenance	3,641.50	FI	CLC Facilities Ltd
3/20/2023	3055686	Reactive Maintenance	Reactive Maintenance	5,789.80	FI	CLC Facilities Ltd
3/15/2023	3055690	Reactive Maintenance	Reactive Maintenance	420.6	FI	Poyntell Limited
03/09/2023	3055746	Reactive Maintenance	Reactive Maintenance	254.97	FI	W S Parsons Ltd
3/20/2023	3055747	Reactive Maintenance	Reactive Maintenance	871.63	FI	W S Parsons Ltd
3/21/2023	3056034	Reactive Maintenance	Reactive Maintenance	253.96	FI	Hag Shutters & Grilles Ltd
3/21/2023	3056036	Reactive Maintenance	Reactive Maintenance	707.89	FI	Hag Shutters & Grilles Ltd
3/17/2023	3056051	Reactive Maintenance	Reactive Maintenance	276.12	FI	W S Parsons Ltd
3/23/2023	3056058	Reactive Maintenance	Reactive Maintenance	1,875.00	FI	DMS Property Maintenance
3/23/2023	3056058	Reactive Maintenance	Reactive Maintenance	1,250.00	FI	DMS Property Maintenance
3/22/2023	3056068	Reactive Maintenance	Reactive Maintenance	564.49	FI	CLC Facilities Ltd
3/24/2023	3056179	Reactive Maintenance	Reactive Maintenance	304.49	FI	Poyntell Limited
3/17/2023	3056324	Reactive Maintenance	Reactive Maintenance	345	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/17/2023	3056358	Reactive Maintenance	Reactive Maintenance	323.18	FI	CLC Facilities Ltd
3/17/2023	3056377	Reactive Maintenance	Reactive Maintenance	427	FI	Hag Shutters & Grilles Ltd
3/17/2023	3056379	Reactive Maintenance	Reactive Maintenance	291	FI	Hag Shutters & Grilles Ltd
3/17/2023	3056393	Reactive Maintenance	Reactive Maintenance	630.1	FI	Poyntell Limited
3/30/2023	3056404	Reactive Maintenance	Reactive Maintenance	483.33	FI	W S Parsons Ltd
3/30/2023	3056406	Reactive Maintenance	Reactive Maintenance	271.49	FI	CLC Facilities Ltd
3/30/2023	3056408	Reactive Maintenance	Reactive Maintenance	3,797.36	FI	CLC Facilities Ltd
3/17/2023	3056409	Reactive Maintenance	Reactive Maintenance	5,474.09	FI	CLC Facilities Ltd
3/17/2023	3056412	Reactive Maintenance	Reactive Maintenance	2,420.00	FI	CLC Facilities Ltd
3/17/2023	3056493	Reactive Maintenance	Reactive Maintenance	1,141.99	FI	I Wallond Fencing Contractors Ltd
3/17/2023	3056494	Reactive Maintenance	Reactive Maintenance	505.23	FI	I Wallond Fencing Contractors Ltd
3/17/2023	3056495	Reactive Maintenance	Reactive Maintenance	1,145.43	FI	I Wallond Fencing Contractors Ltd
3/22/2023	3055671	Reactive Maintenance	Reactive Maintenance	270.84	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/22/2023	3055778	Reactive Maintenance	Reactive Maintenance	421	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/23/2023	3056101	Reactive Maintenance	Reactive Maintenance	278.1	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/23/2023	3056103	Reactive Maintenance	Reactive Maintenance	715	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/23/2023	3056112	Reactive Maintenance	Reactive Maintenance	275	FI	A.M Security Ltd T/A A.M Fire & Security Group
03/03/2023	3055528	Facilities Management	Grounds maintenance	2,139.07	FI	G Burley & Sons Ltd
03/03/2023	3055528	Facilities Management	Grounds maintenance	1,391.12	FI	G Burley & Sons Ltd
03/03/2023	3055528	Facilities Management	Grounds maintenance	2,907.23	FI	G Burley & Sons Ltd
3/23/2023	3056163	Facilities Management	Grounds maintenance	11,010		

3/31/2023	3056365	Facilities Management	Grounds maintenance	1,391.12	FI	G Burley & Sons Ltd
3/31/2023	3056365	Facilities Management	Grounds maintenance	2,907.23	FI	G Burley & Sons Ltd
3/31/2023	3056470	Facilities Management	Grounds maintenance	8,501.07	FI	Commercial Services Trading Ltd - Landscape Services
3/20/2023	3055588	Reactive Maintenance	Cleaning & Waste Management	4,144.98	FI	Suez Recycling and Recovery Ltd
3/30/2023	3056448	Facilities Management	Cleaning & Waste Management	6,976.44	FI	Atalain Servest
3/20/2023	3056009	Corporate Management Board	External Rent & Room Hire	291.67	FI	Orida Hotel Maidstone
3/13/2023	3054710	Facilities Management	Premises Security Costs	1,841.12	FI	A.M Security Ltd T/A A.M Fire & Security Group
3/13/2023	3055274	Facilities Management	Electricity - Energy Costs	3,768.75	FI	KCS Laser
03/06/2023	3055275	Facilities Management	Electricity - Energy Costs	463.83	FI	KCS Laser
3/13/2023	3055276	Facilities Management	Electricity - Energy Costs	7,301.13	FI	KCS Laser
3/13/2023	3055295	Facilities Management	Electricity - Energy Costs	7,222.15	FI	KCS Laser
3/13/2023	3055296	Facilities Management	Electricity - Energy Costs	1,897.57	FI	KCS Laser
3/13/2023	3055297	Facilities Management	Electricity - Energy Costs	2,929.12	FI	KCS Laser
3/13/2023	3055332	Facilities Management	Electricity - Energy Costs	10,664.59	FI	KCS Laser
3/13/2023	3055333	Facilities Management	Electricity - Energy Costs	10,394.46	FI	KCS Laser
3/16/2023	3055830	Facilities Management	Electricity - Energy Costs	-786.11	GI	Shell Energy Retail Ltd
3/27/2023	3055948	Facilities Management	Electricity - Energy Costs	1,791.26	FI	KCS Laser
3/27/2023	3055971	Facilities Management	Electricity - Energy Costs	1,826.43	FI	KCS Laser
3/27/2023	3055972	Facilities Management	Electricity - Energy Costs	6,200.11	FI	KCS Laser
3/27/2023	3055973	Facilities Management	Electricity - Energy Costs	2,651.66	FI	KCS Laser
3/27/2023	3055974	Facilities Management	Electricity - Energy Costs	10,026.56	FI	KCS Laser
3/27/2023	3055975	Facilities Management	Electricity - Energy Costs	3,188.34	FI	KCS Laser
3/27/2023	3055984	Facilities Management	Electricity - Energy Costs	9,158.93	FI	KCS Laser
3/20/2023	3056041	Facilities Management	Electricity - Energy Costs	460.23	FI	KCS Laser
3/27/2023	3056118	Facilities Management	Electricity - Energy Costs	6,339.14	FI	KCS Laser
3/27/2023	3056119	Facilities Management	Electricity - Energy Costs	3,329.41	FI	KCS Laser
3/27/2023	3056120	Facilities Management	Electricity - Energy Costs	2,145.97	FI	KCS Laser
3/27/2023	3056121	Facilities Management	Electricity - Energy Costs	5,040.95	FI	KCS Laser
3/27/2023	3056122	Facilities Management	Electricity - Energy Costs	6,145.97	FI	KCS Laser
3/27/2023	3056124	Facilities Management	Electricity - Energy Costs	2,628.61	FI	KCS Laser
3/27/2023	3056125	Facilities Management	Electricity - Energy Costs	-2,722.97	FI	KCS Laser
3/27/2023	3056126	Facilities Management	Electricity - Energy Costs	3,456.91	FI	KCS Laser
3/27/2023	3056127	Facilities Management	Electricity - Energy Costs	-2,958.15	FI	KCS Laser
3/27/2023	3056128	Facilities Management	Electricity - Energy Costs	-2,867.60	FI	KCS Laser
3/27/2023	3056129	Facilities Management	Electricity - Energy Costs	-1,699.66	FI	KCS Laser
03/02/2023	3055213	Facilities Management	Gas - Energy Costs	678.67	FI	KCS Laser
03/02/2023	3055214	Facilities Management	Gas - Energy Costs	691.08	FI	KCS Laser
03/02/2023	3055215	Facilities Management	Gas - Energy Costs	630.32	FI	KCS Laser
03/02/2023	3055216	Facilities Management	Gas - Energy Costs	341.96	GI	KCS Laser
03/02/2023	3055218	Facilities Management	Gas - Energy Costs	391.27	GI	KCS Laser
03/02/2023	3055220	Facilities Management	Gas - Energy Costs	437.04	GI	KCS Laser
03/02/2023	3055221	Facilities Management	Gas - Energy Costs	383.71	GI	KCS Laser
03/02/2023	3055222	Facilities Management	Gas - Energy Costs	287.35	GI	KCS Laser
03/02/2023	3055223	Facilities Management	Gas - Energy Costs	374.68	GI	KCS Laser
03/02/2023	3055224	Facilities Management	Gas - Energy Costs	296	GI	KCS Laser
03/02/2023	3055225	Facilities Management	Gas - Energy Costs	384.57	GI	KCS Laser
03/02/2023	3055226	Facilities Management	Gas - Energy Costs	352.25	GI	KCS Laser
03/02/2023	3055227	Facilities Management	Gas - Energy Costs	9,919.47	FI	KCS Laser
03/02/2023	3055228	Facilities Management	Gas - Energy Costs	1,224.14	FI	KCS Laser
03/02/2023	3055229	Facilities Management	Gas - Energy Costs	1,169.06	FI	KCS Laser
03/02/2023	3055230	Facilities Management	Gas - Energy Costs	1,976.32	FI	KCS Laser
03/02/2023	3055231	Facilities Management	Gas - Energy Costs	3,179.33	FI	KCS Laser
03/02/2023	3055232	Facilities Management	Gas - Energy Costs	1,959.92	FI	KCS Laser
03/06/2023	3055233	Facilities Management	Gas - Energy Costs	2,021.35	FI	KCS Laser
03/06/2023	3055234	Facilities Management	Gas - Energy Costs	1,301.50	FI	KCS Laser
03/06/2023	3055235	Facilities Management	Gas - Energy Costs	1,931.38	FI	KCS Laser
03/06/2023	3055236	Facilities Management	Gas - Energy Costs	2,550.32	FI	KCS Laser
3/13/2023	3055237	Facilities Management	Gas - Energy Costs	4,996.62	FI	KCS Laser
03/06/2023	3055238	Facilities Management	Gas - Energy Costs	370.19	GI	KCS Laser
03/06/2023	3055239	Facilities Management	Gas - Energy Costs	2,079.08	FI	KCS Laser
03/06/2023	3055240	Facilities Management	Gas - Energy Costs	274.52	GI	KCS Laser
03/06/2023	3055241	Facilities Management	Gas - Energy Costs	357.74	GI	KCS Laser
03/06/2023	3055242	Facilities Management	Gas - Energy Costs	276.05	GI	KCS Laser
03/06/2023	3055243	Facilities Management	Gas - Energy Costs	530.11	GI	KCS Laser
03/06/2023	3055244	Facilities Management	Gas - Energy Costs	322.94	GI	KCS Laser
03/06/2023	3055245	Facilities Management	Gas - Energy Costs	389.98	GI	KCS Laser
03/06/2023	3055246	Facilities Management	Gas - Energy Costs	293.47	GI	KCS Laser
03/06/2023	3055247	Facilities Management	Gas - Energy Costs	323.84	GI	KCS Laser
03/06/2023	3055248	Facilities Management	Gas - Energy Costs	358.97	GI	KCS Laser
03/06/2023	3055251	Facilities Management	Gas - Energy Costs	273.92	GI	KCS Laser
03/06/2023	3055252	Facilities Management	Gas - Energy Costs	314.87	GI	KCS Laser
03/06/2023	3055253	Facilities Management	Gas - Energy Costs	259.75	GI	KCS Laser
03/02/2023	3055259	Facilities Management	Gas - Energy Costs	2,019.10	FI	KCS Laser
03/02/2023	3055260	Facilities Management	Gas - Energy Costs	2,383.35	FI	KCS Laser
03/02/2023	3055264	Facilities Management	Gas - Energy Costs	1,338.96	FI	KCS Laser
03/02/2023	3055265	Facilities Management	Gas - Energy Costs	4,089.80	FI	KCS Laser
03/02/2023	3055266	Facilities Management	Gas - Energy Costs	1,477.17	FI	KCS Laser
03/02/2023	3055267	Facilities Management	Gas - Energy Costs	4,578.63	FI	KCS Laser
03/02/2023	3055268	Facilities Management	Gas - Energy Costs	1,499.58	FI	KCS Laser
03/02/2023	3055269	Facilities Management	Gas - Energy Costs	3,002.49	FI	KCS Laser
03/02/2023	3055270	Facilities Management	Gas - Energy Costs	460.92	FI	KCS Laser
03/02/2023	3055272	Facilities Management	Gas - Energy Costs	2,894.61	FI	KCS Laser
03/02/2023	3055273	Facilities Management	Gas - Energy Costs	2,613.82	FI	KCS Laser
03/06/2023	3055559	Facilities Management	Gas - Energy Costs	4,373.01	FI	KCS Laser
3/16/2023	3055830	Facilities Management	Gas - Energy Costs	734.28	GI	Shell Energy Retail Ltd
3/16/2023	3055830	Facilities Management	Gas - Energy Costs	-395.2	GI	Shell Energy Retail Ltd
3/27/2023	3055887	Facilities Management	Gas - Energy Costs	589.21	FI	KCS Laser
3/27/2023	3055888	Facilities Management	Gas - Energy Costs	472.12	FI	KCS Laser
3/27/2023	3055889	Facilities Management	Gas - Energy Costs	302.42	GI	KCS Laser
3/27/2023	3055890	Facilities Management	Gas - Energy Costs	618.07	FI	KCS Laser
3/27/2023	3055891	Facilities Management	Gas - Energy Costs	250.98	GI	KCS Laser
3/27/2023	3055892	Facilities Management	Gas - Energy Costs	284.98	GI	KCS Laser
3/27/2023	3055893	Facilities Management	Gas - Energy Costs	316.49	GI	KCS Laser
3/27/2023	3055895	Facilities Management	Gas - Energy Costs	344.34	GI	KCS Laser
3/27/2023	3055897	Facilities Management	Gas - Energy Costs	254.94	GI	KCS Laser
3/27/2023	3055898	Facilities Management	Gas - Energy Costs	279.64	GI	KCS Laser
3/27/2023	3055899	Facilities Management	Gas - Energy Costs	353.58	GI	KCS Laser
3/27/2023	3055900	Facilities Management	Gas - Energy Costs	788	FI	KCS Laser
3/27/2023	3055901	Facilities Management	Gas - Energy Costs	939.04	FI	KCS Laser
3/27/2023	3055902	Facilities Management	Gas - Energy Costs	965.72	FI	KCS Laser
3/28/2023	3055903	Facilities Management	Gas - Energy Costs	1,617.34	FI	KCS Laser
3/28/2023	3055904	Facilities Management	Gas - Energy Costs	1,091.00	FI	KCS Laser
3/27/2023	3055905	Facilities Management	Gas - Energy Costs	2,901.27	FI	KCS Laser
3/28/2023	3055906	Facilities Management	Gas - Energy Costs	1,803.77	FI	KCS Laser
3/28/2023	3055907	Facilities Management	Gas - Energy Costs	1,968.51	FI	KCS Laser
3/28/2023	3055909	Facilities Management	Gas - Energy Costs	1,743.78	FI	KCS Laser
3/28/2023	3055910	Facilities Management	Gas - Energy Costs	3,926.76	FI	KCS Laser
3/27/2023	3055911	Facilities Management	Gas - Energy Costs	1,535.96	FI	KCS Laser
3/28/2023	3055912	Facilities Management	Gas - Energy Costs	5,332.29	FI	KCS Laser
3/27/2023	3055913	Facilities Management	Gas - Energy Costs	263.05	GI	KCS Laser
3/27/2023	3055915	Facilities Management	Gas - Energy Costs	251.22	GI	KCS Laser
3/27/2023	3055916	Facilities Management	Gas - Energy Costs	276.09	GI	KCS Laser
3/27/2023	3055917	Facilities Management	Gas - Energy Costs	416.74	FI	KCS Laser
3/27/2023	3055918	Facilities Management	Gas - Energy Costs	341.51	GI	KCS Laser
3/27/2023	3055919	Facilities Management	Gas - Energy Costs	307.43	GI	KCS Laser
3/27/2023	3055920	Facilities Management	Gas - Energy Costs	273.48	GI	KCS Laser
3/27/2023	3055922	Facilities Management	Gas - Energy Costs	331.24	GI	KCS Laser
3/27/2023	3055927	Facilities Management	Gas - Energy Costs	269.46	GI	KCS Laser
3/28/2023	3055931	Facilities Management	Gas - Energy Costs	3,463.95	FI	KCS Laser
3/28/2023	3055932	Facilities Management	Gas - Energy Costs	1,108.41	FI	KCS Laser
3/27/2023	3055933	Facilities Management	Gas - Energy Costs	1,274.04	FI	KCS Laser
3/27/2023	3055934	Facilities Management	Gas - Energy Costs	2,684.19	FI	KCS Laser
3/28/2023	3055936	Facilities Management	Gas - Energy Costs	1,106.18	FI	KCS Laser
3/27/2023	3055937	Facilities Management	Gas - Energy Costs	424.9	FI	KCS Laser
3/28/2023	3055938	Facilities Management	Gas - Energy Costs	1,858.19	FI	KCS Laser
3/27/2023	3055948	Facilities Management	Gas - Energy Costs	3,670.52	FI	KCS Laser
3/28/2023	3055950	Facilities Management	Gas - Energy Costs	1,692.03	FI	KCS Laser
3/27/2023	3055951	Facilities Management	Gas - Energy Costs	1,882.16	FI	KCS Laser
3/27/2023	3055953	Facilities Management	Gas - Energy Costs	3,231.53	FI	KCS Laser
3/13/2023	3055334	Facilities Management	Water services	1,839.74	ZI	Castle Water Ltd
3/13/2023	3055337	Facilities Management	Water services	5,393.58	ZI	Castle Water Ltd
03/06/2023	3055338	Facilities Management	Water services	1,300.30	ZI	Castle Water Ltd
03/06/2023	3055339	Facilities Management	Water services	357.62	ZI	Castle Water Ltd
03/06/2023	3055340	Facilities Management	Water services	1,375.26	ZI	Castle Water Ltd
3/16/2023	3055797	Facilities Management	Water services	327.43	ZI	Scottish Water Business Stream Ltd
3/16/2023	3055798	Facilities Management	Water services	2,953.56	ZI	Scottish Water Business Stream Ltd
3/16/2023	3055806	Facilities Management	Water services	340.14	ZI	Scottish Water Business Stream Ltd
3/23/2023	3055812	Facilities Management	Water services	989.78	ZI	Scottish Water Business Stream Ltd
3/23/2023	3055869	Facilities Management	Water services	270.04	ZI	Southern Water
3/27/2023	3056022	Facilities Management	Water services	281.7	ZI	Scottish Water Business Stream Ltd
3/27/2023	3056055	Facilities Management	Water services	566.33	ZI	Scottish Water Business Stream Ltd
3/27/2023	3056223	Facilities Management	Water services	279.35	ZI	Castle Water Ltd
3/27/2023	3056224	Facilities Management	Water services	1,536.09	ZI	Castle Water Ltd
3/27/2023	3056225	Facilities Management	Water services	728.41	ZI	Castle Water Ltd
3/30/2023	3056350	Facilities Management	Water services	262.2	ZI	Castle Water Ltd
3/30/2023	3056351	Facilities Management	Water services	366.83	ZI	Castle Water Ltd
3/30/2023	3056352	Facilities Management	Water services	387.62	ZI	Castle Water Ltd
03/01/2023	3055479	Fleet Services	Vehicle repair, maintenance and running costs	285.37	FI	Caffyns Plc

03/01/2023	3055479	Fleet Services	Vehicle repair, maintenance and running costs	424.88	FI	Caffyns Plc
3/22/2023	3055535	Fleet Services	Vehicle repair, maintenance and running costs	8,962.67	FI	Terberg DTS UK Ltd
03/02/2023	3055537	Fleet Services	Vehicle repair, maintenance and running costs	650	FI	Terberg DTS UK Ltd
03/03/2023	3055566	Fleet Services	Vehicle repair, maintenance and running costs	665	FI	Vision Unique Equipment Ltd
03/09/2023	3055585	Fleet Services	Vehicle repair, maintenance and running costs	1,950.00	FI	Emergency One (UK) Ltd
03/09/2023	3055585	Fleet Services	Vehicle repair, maintenance and running costs	4,598.58	FI	Emergency One (UK) Ltd
03/06/2023	3055626	Fleet Services	Vehicle repair, maintenance and running costs	280	FI	LCP Engineering Co Ltd
03/08/2023	3055637	Fleet Services	Vehicle repair, maintenance and running costs	450	FI	Perrys Motor Sales Limited
03/09/2023	3055637	Fleet Services	Vehicle repair, maintenance and running costs	386.56	FI	Perrys Motor Sales Limited
03/08/2023	3055640	Fleet Services	Vehicle repair, maintenance and running costs	5,888.92	FI	Michelin Tyro PLC
03/08/2023	3055652	Fleet Services	Vehicle repair, maintenance and running costs	595	FI	Triscan Systems Ltd
03/09/2023	3055709	Fleet Services	Vehicle repair, maintenance and running costs	255	FI	Scania (Great Britain) Ltd
03/09/2023	3055710	Fleet Services	Vehicle repair, maintenance and running costs	844.9	FI	Scania (Great Britain) Ltd
03/09/2023	3055712	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
03/09/2023	3055712	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
03/09/2023	3055713	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
03/09/2023	3055714	Fleet Services	Vehicle repair, maintenance and running costs	250	FI	Haynes Ford
03/09/2023	3055714	Fleet Services	Vehicle repair, maintenance and running costs	313.36	FI	Haynes Ford
03/09/2023	3055725	Fleet Services	Vehicle repair, maintenance and running costs	300	FI	Sparshatt Truck and Van Ltd
03/09/2023	3055727	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
03/09/2023	3055729	Fleet Services	Vehicle repair, maintenance and running costs	750	FI	Purified Commercial (Maldstone) Ltd
3/16/2023	3055737	Fleet Services	Vehicle repair, maintenance and running costs	44,599.96	FI	Kent County Council, CTS Vehicle Services
3/16/2023	3055737	Fleet Services	Vehicle repair, maintenance and running costs	34,000.94	FI	Kent County Council, CTS Vehicle Services
03/09/2023	3055742	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3/22/2023	3055759	Fleet Services	Vehicle repair, maintenance and running costs	383.35	FI	Lipscomb Cars Ltd
3/16/2023	3055760	Fleet Services	Vehicle repair, maintenance and running costs	4,861.22	FI	Trucdry Fleet Management Ltd
3/15/2023	3055770	Fleet Services	Vehicle repair, maintenance and running costs	655.27	FI	Clark Masts (Technical Services) Ltd
3/22/2023	3055851	Fleet Services	Vehicle repair, maintenance and running costs	1,038.50	FI	Terberg DTS UK Ltd
3/22/2023	3055958	Fleet Services	Vehicle repair, maintenance and running costs	2,042.50	FI	MC Truck & Bus Ltd
3/22/2023	3055958	Fleet Services	Vehicle repair, maintenance and running costs	640.71	FI	MC Truck & Bus Ltd
3/17/2023	3055976	Fleet Services	Vehicle repair, maintenance and running costs	420	FI	Hydraulic Crane Services
3/17/2023	3055976	Fleet Services	Vehicle repair, maintenance and running costs	285.23	FI	Hydraulic Crane Services
3/20/2023	3055989	Fleet Services	Vehicle repair, maintenance and running costs	887.4	FI	Scania (Great Britain) Ltd
3/20/2023	3055996	Fleet Services	Vehicle repair, maintenance and running costs	330	FI	East Kent Components Ashford Ltd
3/20/2023	3056012	Fleet Services	Vehicle repair, maintenance and running costs	297.5	FI	LCP Engineering Co Ltd
3/20/2023	3056021	Fleet Services	Vehicle repair, maintenance and running costs	-250	FI	LCP Engineering Co Ltd
3/21/2023	3056078	Fleet Services	Vehicle repair, maintenance and running costs	1,014.75	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3/21/2023	3056078	Fleet Services	Vehicle repair, maintenance and running costs	1,648.99	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3/22/2023	3056116	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3/22/2023	3056133	Fleet Services	Vehicle repair, maintenance and running costs	278.58	FI	Haynes Ford
3/22/2023	3056135	Fleet Services	Vehicle repair, maintenance and running costs	502.41	FI	Scania (Great Britain) Ltd
3/23/2023	3056156	Fleet Services	Vehicle repair, maintenance and running costs	487.05	FI	Scania (Great Britain) Ltd
3/24/2023	3056212	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
3/24/2023	3056212	Fleet Services	Vehicle repair, maintenance and running costs	487.05	FI	Scania (Great Britain) Ltd
3/24/2023	3056235	Fleet Services	Vehicle repair, maintenance and running costs	2,802.45	FI	Scania (Great Britain) Ltd
3/24/2023	3056238	Fleet Services	Vehicle repair, maintenance and running costs	405.88	FI	Scania (Great Britain) Ltd
3/26/2023	3056248	Fleet Services	Vehicle repair, maintenance and running costs	681.4	FI	Angloco Ltd
3/27/2023	3056254	Fleet Services	Vehicle repair, maintenance and running costs	292.5	FI	Emergency One (UK) Ltd
3/27/2023	3056255	Fleet Services	Vehicle repair, maintenance and running costs	344.35	FI	Emergency One (UK) Ltd
3/28/2023	3056312	Fleet Services	Vehicle repair, maintenance and running costs	396.25	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3/28/2023	3056312	Fleet Services	Vehicle repair, maintenance and running costs	392.93	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3/28/2023	3056325	Fleet Services	Vehicle repair, maintenance and running costs	309.96	YI	Enterprise Rent-A-Car Ltd
3/31/2023	3056353	Fleet Services	Vehicle repair, maintenance and running costs	8,652.67	FI	Terberg DTS UK Ltd
3/31/2023	3056354	Fleet Services	Vehicle repair, maintenance and running costs	8,652.67	FI	Terberg DTS UK Ltd
3/31/2023	3056389	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3/30/2023	3056394	Fleet Services	Vehicle repair, maintenance and running costs	347.5	FI	Emergency One (UK) Ltd
3/30/2023	3056417	Fleet Services	Vehicle repair, maintenance and running costs	1,500.00	FI	Strongs Plastic Products Ltd
3/31/2023	3056422	Fleet Services	Vehicle repair, maintenance and running costs	44,013.12	FI	Kent County Council, CTS Vehicle Services
3/31/2023	3056422	Fleet Services	Vehicle repair, maintenance and running costs	51,497.43	FI	Kent County Council, CTS Vehicle Services
3/30/2023	3056423	Fleet Services	Vehicle repair, maintenance and running costs	315.35	FI	Scania (Great Britain) Ltd
3/30/2023	3056428	Fleet Services	Vehicle repair, maintenance and running costs	485.48	FI	Godiva Ltd
3/31/2023	3056472	Fleet Services	Vehicle repair, maintenance and running costs	980	RI	JDA Trimming Services
3/24/2023	3056240	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056242	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056243	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056265	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056266	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056271	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056272	Fleet Services	Vehicle hire and leasing costs	323.12	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056273	Fleet Services	Vehicle hire and leasing costs	323.12	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056274	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3/27/2023	3056276	Fleet Services	Vehicle hire and leasing costs	518	FI	Enterprise Rent-A-Car Ltd
03/01/2023	3055482	Fleet Services	Vehicle fuel	6,106.00	FI	Certas Energy UK Limited trading as Emo Oil
03/02/2023	3055579	Fleet Services	Vehicle fuel	14,816.69	FI	Alistar Business Solutions Ltd
03/08/2023	3055638	Fleet Services	Vehicle fuel	6,007.50	FI	Certas Energy UK Limited trading as Emo Oil
03/08/2023	3055639	Fleet Services	Vehicle fuel	6,007.50	FI	Certas Energy UK Limited trading as Emo Oil
03/08/2023	3055640	Fleet Services	Vehicle fuel	6,007.50	FI	Certas Energy UK Limited trading as Emo Oil
03/08/2023	3055693	Fleet Services	Vehicle fuel	6,163.50	FI	Certas Energy UK Limited trading as Emo Oil
3/16/2023	3055832	Fleet Services	Vehicle fuel	6,183.22	FI	Certas Energy UK Limited trading as Emo Oil
3/22/2023	3056018	Fleet Services	Vehicle fuel	6,050.50	FI	Certas Energy UK Limited trading as Emo Oil
3/21/2023	3056089	Fleet Services	Vehicle fuel	6,050.50	FI	Certas Energy UK Limited trading as Emo Oil
3/24/2023	3056184	Fleet Services	Vehicle fuel	4,428.14	FI	Certas Energy UK Limited trading as Emo Oil
3/27/2023	3056282	Fleet Services	Vehicle fuel	1,375.05	FI	Certas Energy UK Limited trading as Emo Oil
03/10/2023	3055736	Finance and Insurance	Vehicle Insurance Excess	4,894.34	FI	Kent County Council, CTS Vehicle Services
3/24/2023	3056218	Finance and Insurance	Vehicle Insurance Excess	2,259.64	FI	Ashford Accident Repair Centre Ltd
3/24/2023	3056219	Finance and Insurance	Vehicle Insurance Excess	5,612.28	FI	Ashford Accident Repair Centre Ltd
03/12/2023	3056421	Finance and Insurance	Vehicle Insurance Excess	1,989.00	FI	Kent County Council, CTS Vehicle Services
03/01/2023	3055514	Corporate Management Board	Fares, tolls and Parking	849.7	ZI	Click Travel
03/01/2023	3055515	Corporate Management Board	Fares, tolls and Parking	-579.2	ZI	Click Travel
03/08/2023	3055673	Control Location Move	Office Furniture & Furnishings	2,191.50	FI	Westbury Signs Ltd t/a Chegworth Graphics
03/01/2023	3054711	Engagement	Printing, Stationery and General Office Expenses	669	FI	Cliffe Enterprise Ltd
03/08/2023	3055534	Stationery Catalogue	Printing, Stationery and General Office Expenses	2,194.52	FI	Smart Print Services Ltd
03/08/2023	3055534	Stationery Catalogue	Printing, Stationery and General Office Expenses	447.48	FI	Smart Print Services Ltd
03/08/2023	3055553	Stationery Catalogue	Printing, Stationery and General Office Expenses	420	ZI	Lovell Johns Ltd
03/08/2023	3055553	Stationery Catalogue	Printing, Stationery and General Office Expenses	380	ZI	Lovell Johns Ltd
3/22/2023	3055959	Engagement	Printing, Stationery and General Office Expenses	980	FI	Westbury Signs Ltd t/a Chegworth Graphics
3/28/2023	3054728	Operational Expenditure	Operational Equipment	1,562.80	FI	Rope Access Equipment Ltd
3/27/2023	3054981	New Dimensions	Operational Equipment	805	FI	Lister Machinery Ltd (Lister Wilder Ltd)
03/02/2023	3055367	New Dimensions	Operational Equipment	353.64	FI	Rother Valley Timber Ltd
03/01/2023	3055378	Operational Expenditure	Operational Equipment	619.14	FI	Kent County Council, CTS Vehicle Services
03/01/2023	3055470	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
03/01/2023	3055470	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3/15/2023	3055472	Learning and Development	Operational Equipment	535	FI	Safepiq
3/23/2023	3055483	Fleet Services	Operational Equipment	32,995.00	FI	ACP Services Ltd
03/07/2023	3055558	Operational Expenditure	Operational Equipment	1,636.20	FI	BOC Ltd
03/02/2023	3055582	Operational Expenditure	Operational Equipment	391.8	FI	Fire Hosetech Ltd
3/28/2023	3055656	Operational Expenditure	Operational Equipment	1,185.00	FI	Jactone Products Ltd
03/09/2023	3055658	Operational Expenditure	Operational Equipment	348	FI	Safepiq
03/09/2023	3055658	Operational Expenditure	Operational Equipment	801	FI	Safepiq
03/09/2023	3055658	Operational Expenditure	Operational Equipment	623	FI	Safepiq
03/09/2023	3055658	Operational Expenditure	Operational Equipment	267	FI	Safepiq
03/07/2023	3055666	Customer Safety	Operational Equipment	562.8	FI	Thomas Kneale & Co Ltd
03/08/2023	3055670	Learning and Development	Operational Equipment	467.95	FI	Thomas Kneale & Co Ltd
3/28/2023	3055672	Operational Expenditure	Operational Equipment	555	FI	Ling Metals Limited
03/09/2023	3055701	Operational Expenditure	Operational Equipment	2,257.02	FI	Rope Access Equipment Ltd
3/15/2023	3055755	New Dimensions	Operational Equipment	1,707.36	FI	Fire Hosetech Ltd
3/21/2023	3055769	Grenfell Infrastructure Grant	Operational Equipment	2,960.00	FI	East Kent Training
3/21/2023	3055769	Grenfell Infrastructure Grant	Operational Equipment	1,329.40	FI	Radiocoms Systems Ltd
3/21/2023	3055769	Grenfell Infrastructure Grant	Operational Equipment	435.54	FI	Radiocoms Systems Ltd
3/21/2023	3055769	Grenfell Infrastructure Grant	Operational Equipment	3,012.40	FI	Radiocoms Systems Ltd
03/10/2023	3055781	Operational Expenditure	Operational Equipment	663.34	FI	Radiocoms Systems Ltd
3/16/2023	3055837	Learning and Development	Operational Equipment	606.18	FI	Drager Safety
3/16/2023	3055837	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3/16/2023	3055837	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3/15/2023	3055839	Learning and Development	Operational Equipment	274.17	FI	Palm Equipment International Limited
3/20/2023	3056027	Operational Expenditure	Operational Equipment	2,210.00	FI	Angloco Ltd
3/20/2023	3056027	Operational Expenditure	Operational Equipment	1,257.00	FI	Angloco Ltd
3/22/2023	3056029	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3/23/2023	3056042	Learning and Development	Operational Equipment	639	FI	Safepiq
3/22/2023	3056062	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3/24/2023	3056170	Operational Expenditure	Operational Equipment	453.95	FI	Safety Buyer (UK) Limited
3/28/2023	3056239	Learning and Development	Operational Equipment	1,005.00	FI	Safepiq
3/28/2023	3056306	Operational Expenditure	Operational Equipment	8,600.00	FI	Delta Fire Ltd
3/28/2023	3056306	Operational Expenditure	Operational Equipment	8,300.00	FI	Delta Fire Ltd
3/30/2023	3056381	Operational Expenditure	Operational Equipment	843.39	FI	Versapak International Ltd
3/30/2023	3056387	Operational Expenditure	Operational Equipment	1,470.00	RI	Jactone Products Ltd
3/31/2023	3056420	Operational Expenditure	Operational Equipment	396.6	FI	Northern Diver International Ltd
3/30/2023	3056428	Customer Safety	Operational Equipment	9,800.00	FI	Aico Ltd
3/31/2023	3056455	Operational Expenditure	Operational Equipment	1,050.00	FI	Westbury Signs Ltd t/a Chegworth Graphics
3/27/2023	3055413	Fleet Services	Operational Equipment Maintenance	16,680.00	FI	Clan Tools & Plant Ltd
03/06/2023	3055511	Fleet Services	Operational Equipment Maintenance	288.82	FI	Supply + Limited
03/07/2023	3055562	Operational Expenditure	Operational Equipment Maintenance	311.59	FI	Sulfox Marine Safety Ltd
03/03/2023	3055587	Operational Expenditure	Operational Equipment Maintenance	285.8	FI	Fire Hosetech Ltd
03/07/2023	3055644	Fleet Services	Operational Equipment Maintenance	325.5	FI	Clan Tools & Plant Ltd

3/31/2023	3056427	Fleet Services	Operational Equipment Maintenance	797	FI	Motivair Compressor Ltd
03/07/2023	3055641	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3/16/2023	3055651	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3/27/2023	3055694	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3/16/2023	3055309	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3/16/2023	3055695	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3/28/2023	3055943	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3/28/2023	3055945	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3/30/2023	3056438	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3/30/2023	3056440	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3/30/2023	3056447	Resilience	Hydrants	626	FI	Affinity Water Ltd
03/08/2023	3055529	Information Technology	Filming, Photography & Audiovisual	698	FI	Strive AV
03/08/2023	3055529	Information Technology	Filming, Photography & Audiovisual	279	FI	Strive AV
3/22/2023	3055965	Engagement	Filming, Photography & Audiovisual	2,859.00	FI	Strive AV
3/16/2023	3055962	Building Safety	Food and Refreshments	519.75	FI	Thyme 2 Dine Catering Services
3/20/2023	3056009	Corporate Management Board	Food and Refreshments	491.66	FI	Orida Hotel Maidstone
03/01/2023	3055459	Workwear Catalogue	Clothing, Uniforms & Laundry	530.4	FI	Hunter Apparel Solutions Ltd
3/22/2023	3055752	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3/15/2023	3055861	Workwear Catalogue	Clothing, Uniforms & Laundry	324	FI	Hunter Apparel Solutions Ltd
3/16/2023	3055862	Workwear Catalogue	Clothing, Uniforms & Laundry	450.6	FI	Hunter Apparel Solutions Ltd
3/16/2023	3055862	Workwear Catalogue	Clothing, Uniforms & Laundry	275	FI	Hunter Apparel Solutions Ltd
3/16/2023	3055862	Workwear Catalogue	Clothing, Uniforms & Laundry	375.5	FI	Hunter Apparel Solutions Ltd
3/16/2023	3055862	Workwear Catalogue	Clothing, Uniforms & Laundry	300.4	FI	Hunter Apparel Solutions Ltd
3/18/2023	3055954	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3/27/2023	3056231	Operational Expenditure	Clothing, Uniforms & Laundry	259.22	FI	Bristol Care - Bristol Uniforms Ltd
3/27/2023	3056231	Operational Expenditure	Clothing, Uniforms & Laundry	274.22	FI	Bristol Care - Bristol Uniforms Ltd
3/27/2023	3056231	Operational Expenditure	Clothing, Uniforms & Laundry	259.22	FI	Bristol Care - Bristol Uniforms Ltd
3/27/2023	3056231	Operational Expenditure	Clothing, Uniforms & Laundry	318.92	FI	Bristol Care - Bristol Uniforms Ltd
3/27/2023	3056258	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3/28/2023	3056314	Operational Expenditure	Clothing, Uniforms & Laundry	-500	FI	Bristol Care - Bristol Uniforms Ltd
3/31/2023	3056363	Operational Expenditure	Clothing, Uniforms & Laundry	-377.62	FI	Bristol Care - Bristol Uniforms Ltd
3/31/2023	3056384	Operational Expenditure	Clothing, Uniforms & Laundry	-324.97	FI	Bristol Care - Bristol Uniforms Ltd
03/07/2023	3055636	Road Safety Project - Department for Transport Grant	Bought in Services and Professional Fees	1,500.00	FI	Sundry Supplier
03/10/2023	3055685	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	420	FI	Pillory Barn Design Ltd
3/13/2023	3055718	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	420	FI	Pillory Barn Design Ltd
3/15/2023	3055819	People	Bought in Services and Professional Fees	429	FI	Intra Orbis Ltd
3/20/2023	3055871	Operational Expenditure	Bought in Services and Professional Fees	288.75	FI	Sundry Supplier
3/31/2023	3055968	Programme Maintenance	Bought in Services and Professional Fees	750	FI	Leap Environmental Ltd
3/23/2023	3056057	Finance and Insurance	Bought in Services and Professional Fees	1,190.00	FI	Cabinet Office
3/23/2023	3056155	Programme Maintenance	Bought in Services and Professional Fees	536.25	FI	MDB Associates Chartered Surveyors
3/23/2023	3056169	Finance and Insurance	Bought in Services and Professional Fees	10,326.85	FI	Kent County Council
3/23/2023	3056173	Programme Maintenance	Bought in Services and Professional Fees	388.75	FI	MDB Associates Chartered Surveyors
3/27/2023	3056174	Programme Maintenance	Bought in Services and Professional Fees	275	FI	MDB Associates Chartered Surveyors
3/27/2023	3056174	Programme Maintenance	Bought in Services and Professional Fees	261.25	FI	MDB Associates Chartered Surveyors
3/23/2023	3056175	Programme Maintenance	Bought in Services and Professional Fees	288.75	FI	MDB Associates Chartered Surveyors
3/23/2023	3056176	Programme Maintenance	Bought in Services and Professional Fees	591.25	FI	MDB Associates Chartered Surveyors
3/23/2023	3056177	Programme Maintenance	Bought in Services and Professional Fees	962.5	FI	MDB Associates Chartered Surveyors
3/23/2023	3056178	Programme Maintenance	Bought in Services and Professional Fees	288.75	FI	MDB Associates Chartered Surveyors
3/24/2023	3056180	Programme Maintenance	Bought in Services and Professional Fees	880	FI	MDB Associates Chartered Surveyors
3/24/2023	3056181	Programme Maintenance	Bought in Services and Professional Fees	543.4	FI	MDB Associates Chartered Surveyors
3/24/2023	3056181	Programme Maintenance	Bought in Services and Professional Fees	375	FI	MDB Associates Chartered Surveyors
3/27/2023	3056194	Programme Maintenance	Bought in Services and Professional Fees	600	FI	MDB Associates Chartered Surveyors
3/27/2023	3056194	Programme Maintenance	Bought in Services and Professional Fees	380	FI	MDB Associates Chartered Surveyors
3/24/2023	3056200	Programme Maintenance	Bought in Services and Professional Fees	525	FI	MDB Associates Chartered Surveyors
3/24/2023	3056201	Programme Maintenance	Bought in Services and Professional Fees	598	FI	MDB Associates Chartered Surveyors
3/24/2023	3056202	Programme Maintenance	Bought in Services and Professional Fees	598	FI	MDB Associates Chartered Surveyors
3/24/2023	3056203	Programme Maintenance	Bought in Services and Professional Fees	525	FI	MDB Associates Chartered Surveyors
3/28/2023	3056261	Control	Bought in Services and Professional Fees	95,359.50	FI	Kent Police & Crime Commissioner
3/28/2023	3056261	Control	Bought in Services and Professional Fees	14,640.50	FI	Kent Police & Crime Commissioner
3/27/2023	3056284	People	Bought in Services and Professional Fees	7,150.29	FI	Lancashire County Council
3/31/2023	3056317	Programme Maintenance	Bought in Services and Professional Fees	326.25	FI	MDB Associates Chartered Surveyors
3/31/2023	3056347	People	Bought in Services and Professional Fees	16,008.38	FI	Local Pensions Partnership Administration Ltd
3/31/2023	3056370	People	Bought in Services and Professional Fees	847.5	FI	Commercial Services Kent Ltd
3/31/2023	3056370	People	Bought in Services and Professional Fees	4,014.00	FI	Commercial Services Kent Ltd
3/31/2023	3056300	Finance and Insurance	Bought in Services and Professional Fees	815.85	FI	DrivTech UK Ltd to DrivTech
3/16/2023	3055728	Vehicle Servicing and Maintenance Project	Legal Fees	3,385.30	FI	DLA Piper UK LLP
3/22/2023	3055855	Breathing Apparatus upgrade project	Legal Fees	1,249.20	FI	DLA Piper UK LLP
3/17/2023	3055985	People	Legal Fees	559.03	FI	Improvement and Development Agency
3/15/2023	3055572	Engagement	Subscriptions to Organisations	5,224.89	FI	Granicus-Firmstep Ltd
03/09/2023	3055621	Finance and Insurance	Subscriptions to Organisations	4,055.00	FI	Cipfa Business Ltd
03/09/2023	3055623	Finance and Insurance	Subscriptions to Organisations	1,090.00	FI	Cipfa Business Ltd
03/08/2023	3055659	Learning and Development	Subscriptions to Organisations	460	FI	Lantra
3/16/2023	3055857	Learning and Development	Subscriptions to Organisations	10,110.00	FI	The Institution of Fire Engineers
3/16/2023	3055955	Finance and Insurance	Subscriptions to Organisations	2,790.00	FI	Cipfa Business Ltd
3/27/2023	3056270	Facilities Management	Subscriptions to Organisations	1,098.86	FI	Motion Picture Licensing Company
3/15/2023	3055765	Information Technology	Operl Comm equipment rental	3,350.40	FI	Alwayse Solutions Ltd
3/22/2023	3055873	Information Technology	Operl Comm equipment rental	76,404.46	FI	Home Office
03/07/2023	3055281	Information Technology	Telephone Costs	4,387.08	FI	British Telecom Plc
03/01/2023	3055525	Information Technology	Telephone Costs	354.34	FI	O2 (UK) Limited
03/01/2023	3055526	Information Technology	Telephone Costs	1,047.16	FI	O2 (UK) Limited
3/13/2023	3055541	Information Technology	Telephone Costs	2,209.25	FI	Wireless Logic Ltd
03/08/2023	3055663	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3/13/2023	3055676	Information Technology	Telephone Costs	4,980.16	FI	Daisy Corporate Services Trading Ltd
3/21/2023	3056035	Information Technology	Telephone Costs	4,301.09	FI	British Telecom Plc
3/27/2023	3056263	Building Safety	Telephone Costs	566.94	FI	Reliance High-Tech Limited
3/28/2023	3056328	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3/28/2023	3056329	Information Technology	Telephone Costs	1,047.09	FI	O2 (UK) Limited
3/27/2023	3054611	Information Technology	Computer hardware, consumables & peripherals	1,564.72	FI	CDW Limited
3/22/2023	3054622	Information Technology	Computer hardware, consumables & peripherals	2,807.64	FI	CDW Limited
3/22/2023	3054622	Information Technology	Computer hardware, consumables & peripherals	2,541.96	FI	CDW Limited
03/08/2023	3055132	Devices procurement and refresh	Computer hardware, consumables & peripherals	396	FI	XMA Limited
03/09/2023	3055132	Devices procurement and refresh	Computer hardware, consumables & peripherals	2,398	FI	XMA Limited
3/15/2023	3055178	Information Technology	Computer hardware, consumables & peripherals	1,750.25	FI	Softcat PLC
3/15/2023	3055291	Devices procurement and refresh	Computer hardware, consumables & peripherals	1,300.00	FI	XMA Limited
3/15/2023	3055292	Devices procurement and refresh	Computer hardware, consumables & peripherals	1,060.00	FI	Ballicom Ltd
03/06/2023	3055424	Devices procurement and refresh	Computer hardware, consumables & peripherals	729.6	FI	Bechtel Direct Ltd
03/01/2023	3055424	Devices procurement and refresh	Computer hardware, consumables & peripherals	2,110.40	FI	Total Computer Networks Ltd
3/30/2023	3055467	Improvement of customers and premises risk management	Computer hardware, consumables & peripherals	52,129.20	FI	XMA Limited
3/15/2023	3055786	Devices procurement and refresh	Computer hardware, consumables & peripherals	280.5	FI	CCS MEDIA LTD
3/15/2023	3055886	Control Location Move	Computer hardware, consumables & peripherals	327.34	FI	Bechtel Direct Ltd
3/22/2023	3056005	Information Technology	Computer hardware, consumables & peripherals	800	FI	Centerprise International
3/27/2023	3056283	Information Technology	Computer hardware, consumables & peripherals	6,786.99	FI	Mantel Europe Ltd
3/31/2023	3056348	Control Location Move	Computer hardware, consumables & peripherals	78,237.83	FI	Kent Police & Crime Commissioner
3/31/2023	3056348	Control Location Move	Computer hardware, consumables & peripherals	4,576.35	FI	Kent Police & Crime Commissioner
3/30/2023	3056418	Devices procurement and refresh	Computer hardware, consumables & peripherals	379.2	FI	Bechtel Direct Ltd
3/16/2023	3055103	Information Technology	Computer Software	17,772.36	WI	XVR Simulation
3/22/2023	3055416	Information Technology	Computer Software	383.62	FI	Insight Direct (UK) Ltd
03/01/2023	3055508	Information Technology	Computer Software	451	FI	GMD Global Sign Ltd
03/1/2023	3055591	CAFM System	Computer Software	1,800.00	FI	Concerto Support Services Ltd
03/08/2023	3055595	Information Technology	Computer Software	2,931.00	FI	Texthelp Systems Ltd
3/22/2023	3055963	Information Technology	Computer Software	10,600.00	FI	Omniplex
3/22/2023	3055963	Information Technology	Computer Software	1,500.00	FI	Omniplex
3/27/2023	3045930	Digital Experience Platform	Computer Technical Services	2,800.00	FI	Civic Computing Ltd
3/15/2023	3055530	Engagement	Computer Technical Services	8,950.00	FI	Civic Computing Ltd
03/08/2023	3055624	Application Support	Computer Technical Services	46,415.25	FI	Kronos
3/22/2023	3056059	Application Support	Computer Technical Services	450	FI	New media Warehouse LTD T/A Synergy Learning
3/22/2023	3056059	Application Support	Computer Technical Services	2,000.00	FI	New media Warehouse LTD T/A Synergy Learning
3/22/2023	3056066	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3/22/2023	3056067	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
3/15/2023	3055047	Control Location Move	Computer network costs	9,052.47	FI	CDW Limited
3/15/2023	3055047	Control Location Move	Computer network costs	5,337.06	WI	CDW Limited
3/22/2023	3055835	Information Technology	Computer network costs	#####	FI	Kent County Council
3/17/2023	3055852	Control Location Move	Computer network costs	2,117.24	FI	CDW Limited
03/01/2023	3055514	Corporate Management Board	Accommodation Costs	460.42	FI	Clck Travel
03/03/2023	3055606	Corporate Management Board	Accommodation Costs	306.6	FI	Premier Inn
3/23/2023	3055847	Corporate Management Board	Accommodation Costs	475	FI	Fire Service College Limited
3/31/2023	3056302	Corporate Management Board	Accommodation Costs	320	FI	Fire Service College Limited
3/31/2023	3056302	Corporate Management Board	Accommodation Costs	320	FI	Fire Service College Limited
03/01/2023	3056476	Customer Engagement & Safety Partnership Support	Grants and Contributions	3,001.00	FI	Treble 5 Treble 1 Ltd (CrimeStoppers)
3/22/2023	3055775	Admin for Council Tax Support	Grants and Contributions	30,548.11	FI	Kent County Council
3/22/2023	3055775	Admin for Council Tax Support	Grants and Contributions	80,590.00	FI	Kent County Council
3/21/2023	3056061	Customer Engagement & Safety Partnership Support	Grants and Contributions	500	YI	Kent County Council
3/28/2023	3056303	Customer Engagement & Safety Partnership Support	Grants and Contributions	5,000.00	YI	Kent Police & Crime Commissioner
3/30/2023	3056431	Operational Expenditure	Grants and Contributions	2,229.20	YI	Hampshire & Isle of Wight Fire & Rescue Service
3/15/2023	3055405	Major Works	Premises - Other Building Works	#####	FI	Amber Construction Services Ltd
3/22/2023	3056070	Major Works	Premises - Other Building Works	37,627.33	FI	Amber Construction Services Ltd
3/22/2023	3056123	Major Works	Premises - Other Building Works	59,662.91	FI	Amber Construction Services Ltd
3/31/2023	3056367	Major Works	Premises - Other Building Works	3,051.32	FI	Amber Construction Services Ltd
03/02/2023	3055377	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,490.10	FI	W S Parsons Ltd
3/23/2023	3055997	Ashford Station & Live Fire Redevelopment	Premises - Fees	313.05	FI	W S Parsons Ltd
3/27/2023	3056185	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,750.00	FI	Faithful + Gould Ltd
3/27/2023	3056207	Ashford Station & Live Fire Redevelopment	Premises - Fees	11,180.00	FI	Ground and Water Ltd
3/27/2023	3056220	Ashford Station & Live Fire Redevelopment	Premises - Fees	#####	FI	ISG Construction Ltd
3/31/2023	3056416	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,800.00	FI	ATG Group trading as ATG Services (England) Ltd
3/31/2023	3056457	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,200.00	FI	Leap Environmental Ltd
3/31/2023	3056488	Ashford Station & Live Fire Redevelopment	Premises - Fees	18,279.20	FI	Faithful + Gould Ltd
3/22/2023	3055484	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055485	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc

1,685.00

3/22/2023	3055486	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055487	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055488	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055489	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055490	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055491	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055492	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055493	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055494	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055495	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055496	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3055497	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055498	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055499	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055500	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055501	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055502	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055503	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055504	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055505	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055506	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055507	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/22/2023	3055998	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/22/2023	3055999	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/22/2023	3056001	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/22/2023	3056002	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/23/2023	3056162	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/27/2023	3056204	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3/27/2023	3056214	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/27/2023	3056226	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/27/2023	3056227	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/27/2023	3056229	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3/22/2023	3055939	Fleet Services	Other Operational Vehicles	3,699.95	FI	Emergency One (UK) Ltd
3/16/2023	3055692	Mobile Data Terminals	IT & Communication	560	FI	Centerprise International
3/31/2023	3056346	Control Location Move	Capital Grants and Contributions Paid	#####	YI	Kent Police & Crime Commissioner
03/03/2023	3055589	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	510	FI	Pillory Barn Design Ltd
03/09/2023	3055590	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	450	FI	Pillory Barn Design Ltd
3/22/2023	3055648	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	1,905.00	FI	Pillory Barn Design Ltd
03/08/2023	3055684	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	300	FI	Pillory Barn Design Ltd
3/22/2023	3055858	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	8,185.00	FI	DLA Piper UK LLP