

Transaction	Date	Expenditure Incurred	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
3056597	05/04/2023	Business Support Team	Service Support Agency Staff	620.2 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3056602	05/04/2023	Business Support Team	Service Support Agency Staff	692.75 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3056636	08/04/2023	People	Service Support Agency Staff	505.83 FI		New Appointments Group Ltd		
3056637	06/04/2023	Response	Service Support Agency Staff	874.31 FI		New Appointments Group Ltd		
3056638	06/04/2023	Learning and Development	Service Support Agency Staff	959.78 FI		New Appointments Group Ltd		
3056639	06/04/2023	Response	Service Support Agency Staff	874.31 FI		New Appointments Group Ltd		
3056708	12/04/2023	Business Support Team	Service Support Agency Staff	465.15 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3056707	12/04/2023	Business Support Team	Service Support Agency Staff	554.2 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3056806	14/04/2023	People	Service Support Agency Staff	505.83 FI		New Appointments Group Ltd		
3056807	14/04/2023	Response	Service Support Agency Staff	519.86 FI		New Appointments Group Ltd		
3056816	14/04/2023	Learning and Development	Service Support Agency Staff	776.2 FI		New Appointments Group Ltd		
3057109	20/04/2023	Business Support Team	Service Support Agency Staff	620.2 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3057110	19/04/2023	Business Support Team	Service Support Agency Staff	554.2 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3057122	20/04/2023	People	Service Support Agency Staff	692.33 FI		New Appointments Group Ltd		
3057180	20/04/2023	People	Service Support Agency Staff	912.14 FI		New Appointments Group Ltd		
3057181	20/04/2023	People	Service Support Agency Staff	508.17 FI		New Appointments Group Ltd		
3057182	20/04/2023	Response	Service Support Agency Staff	694.4 FI		New Appointments Group Ltd		
3057183	20/04/2023	Learning and Development	Service Support Agency Staff	768.77 FI		New Appointments Group Ltd		
3057184	20/04/2023	Response	Service Support Agency Staff	694.4 FI		New Appointments Group Ltd		
3057183	21/04/2023	Devises reprourement and refresh	Service Support Agency Staff	-1,192.55 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3057326	25/04/2023	Business Support Team	Service Support Agency Staff	692.75 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3057340	25/04/2023	Business Support Team	Service Support Agency Staff	775.25 FI		Pearson Whifflin Recruitment Ltd (Temps)		
3057426	27/04/2023	People	Service Support Agency Staff	508.17 FI		New Appointments Group Ltd		
3057428	27/04/2023	Learning and Development	Service Support Agency Staff	964.22 FI		New Appointments Group Ltd		
3056635	17/04/2023	HR	Non Taxable Employee Expenses	1,138.49 FI		New Appointments Group Ltd		
3056699	13/04/2023	People	Taxable Employee Expenses	420 XI		Sundry Supplier		
3056601	06/04/2023	People	Non Taxable Employee Expenses	640 XI		ASE (Eye Care Plans) Ltd		
3056601	06/04/2023	People	Non Taxable Employee Expenses	1,602.00 FI		ASE (Eye Care Plans) Ltd		
3056628	06/04/2023	People	Non Taxable Employee Expenses	637.44 FI		Health Assured Ltd		
3057125	20/04/2023	People	Non Taxable Employee Expenses	6,315.94 FI		Duradiamond Healthcare Ltd		
3056604	17/04/2023	HR	Staff Advertising and interview expenses	4,495.00 FI		Global Radio Services Ltd		
3056322	03/04/2023	Learning and Development	Training and Conferencing Expenses	260 FI		IOSH Services Ltd		
3056541	05/04/2023	Learning and Development	Training and Conferencing Expenses	2,500.00 FI		Mental Health First Aid England		
3056529	12/04/2023	Learning and Development	Training and Conferencing Expenses	2,400.00 FI		Heart Brands UK Ltd (Heartstyle)		
3056895	17/04/2023	Learning and Development	Training and Conferencing Expenses	297.5 FI		Royal Yachting Association		
3057113	27/04/2023	Protection Uplift Grant	Training and Conferencing Expenses	3,900.00 FI		Xact Consultancy & Training Ltd		
3057194	21/04/2023	Learning and Development	Training and Conferencing Expenses	-1,530.00 XI		University of Central Lancashire		
3057195	21/04/2023	Learning and Development	Training and Conferencing Expenses	705 XI		University of Central Lancashire		
3057207	21/04/2023	Learning and Development	Training and Conferencing Expenses	2,295.00 XI		University of Central Lancashire		
3057329	28/04/2023	Learning and Development	Training and Conferencing Expenses	1,020.00 FI		Xact Consultancy & Training Ltd		
3057352	27/04/2023	Protection Uplift Grant	Training and Conferencing Expenses	360 FI		Xact Consultancy & Training Ltd		
3057406	27/04/2023	Learning and Development	Training and Conferencing Expenses	700 FI		National Fire Chiefs Council - NFCC (CFOA)		
3055588	05/04/2023	Compliance Works	Gas Safety	620.76 FI		CLC Facilities Ltd		
3056622	06/04/2023	Compliance Works	Gas Safety	564.62 FI		CLC Facilities Ltd		
3055152	25/04/2023	Compliance Works	Health and Safety	8,789.83 FI		CLC Facilities Ltd		
3055255	25/04/2023	Compliance Works	Health and Safety	8,789.83 FI		CLC Facilities Ltd		
3056670	17/04/2023	Compliance Works	Health and Safety	52.35 FI		CLC Facilities Ltd		
3056671	17/04/2023	Compliance Works	Health and Safety	540.64 FI		CLC Facilities Ltd		
3056672	17/04/2023	Compliance Works	Health and Safety	713.99 FI		CLC Facilities Ltd		
3056685	11/04/2023	Compliance Works	Health and Safety	285 FI		Powermain Limited		
3056722	12/04/2023	Compliance Works	Health and Safety	556 FI		CLC Facilities Ltd		
3057022	19/04/2023	Compliance Works	Health and Safety	302 FI		Powermain Limited		
3057023	19/04/2023	Compliance Works	Health and Safety	302 FI		Powermain Limited		
3057291	24/04/2023	Compliance Works	Health and Safety	700 FI		Powermain Limited		
3056510	17/04/2023	Programme Maintenance	General Refurbishment	12,086.45 FI		Amber Construction Services Ltd		
3056773	24/04/2023	Major Works	General Refurbishment	1,777.50 FI		W S Parsons Ltd		
3056785	24/04/2023	Major Works	Plumbing Shower Rooms and Ablutions	8,892.92 FI		DMS Property Maintenance		
3056785	24/04/2023	Major Works	Plumbing Shower Rooms and Ablutions	4,057.29 FI		DMS Property Maintenance		
3056433	03/04/2023	Reactive Maintenance	Reactive Maintenance	965 FI		Atalan Servest		
3056434	03/04/2023	Reactive Maintenance	Reactive Maintenance	495 FI		Atalan Servest		
3056436	03/04/2023	Reactive Maintenance	Reactive Maintenance	965 FI		Atalan Servest		
3056437	03/04/2023	Reactive Maintenance	Reactive Maintenance	965 FI		Atalan Servest		
3056442	03/04/2023	Reactive Maintenance	Reactive Maintenance	295 FI		Atalan Servest		
3056469	03/04/2023	Reactive Maintenance	Reactive Maintenance	293.96 FI		CLC Facilities Ltd		
3056473	03/04/2023	Reactive Maintenance	Reactive Maintenance	425 FI		CLC Facilities Ltd		
3056474	03/04/2023	Reactive Maintenance	Reactive Maintenance	304.36 FI		CLC Facilities Ltd		
3056475	03/04/2023	Reactive Maintenance	Reactive Maintenance	490.11 FI		CLC Facilities Ltd		
3056480	03/04/2023	Reactive Maintenance	Reactive Maintenance	553.31 FI		W S Parsons Ltd		
3056492	13/04/2023	Reactive Maintenance	Reactive Maintenance	796.84 FI		I Walford Fencing Contractors Ltd		
3056592	06/04/2023	Reactive Maintenance	Reactive Maintenance	275.42 FI		Hag Shutters & Grilles Ltd		
3056593	06/04/2023	Reactive Maintenance	Reactive Maintenance	307 FI		Hag Shutters & Grilles Ltd		
3056624	05/04/2023	Reactive Maintenance	Reactive Maintenance	619.94 FI		CLC Facilities Ltd		
3056625	06/04/2023	Reactive Maintenance	Reactive Maintenance	424.55 FI		CLC Facilities Ltd		
3056626	06/04/2023	Reactive Maintenance	Reactive Maintenance	373.84 FI		CLC Facilities Ltd		
3056646	14/04/2023	Reactive Maintenance	Reactive Maintenance	1,485.41 FI		W S Parsons Ltd		
3056673	14/04/2023	Reactive Maintenance	Reactive Maintenance	10,056.75 FI		CLC Facilities Ltd		
3056674	11/04/2023	Reactive Maintenance	Reactive Maintenance	395.59 FI		CLC Facilities Ltd		
3056675	26/04/2023	Reactive Maintenance	Reactive Maintenance	309.42 FI		CLC Facilities Ltd		
3056676	11/04/2023	Reactive Maintenance	Reactive Maintenance	287.27 FI		CLC Facilities Ltd		
3056684	17/04/2023	Reactive Maintenance	Reactive Maintenance	1,056.17 FI		CLC Facilities Ltd		
3056708	11/04/2023	Reactive Maintenance	Reactive Maintenance	767.27 FI		CLC Facilities Ltd		
3056878	26/04/2023	Reactive Maintenance	Reactive Maintenance	380 FI		ADT Fire & Security PLC		
3056920	20/04/2023	Reactive Maintenance	Reactive Maintenance	3,247.24 FI		DMS Property Maintenance		
3057186	21/04/2023	Reactive Maintenance	Reactive Maintenance	600 FI		Astral Ltd		
3057187	20/04/2023	Reactive Maintenance	Reactive Maintenance	450 FI		Astral Ltd		
3057188	20/04/2023	Reactive Maintenance	Reactive Maintenance	540 FI		Astral Ltd		
3057236	24/04/2023	Reactive Maintenance	Reactive Maintenance	560.38 FI		Specialised Canvas Services Ltd T/A Flagmakers		
3057286	26/04/2023	Reactive Maintenance	Reactive Maintenance	348.76 FI		W S Parsons Ltd		
3057343	26/04/2023	Reactive Maintenance	Reactive Maintenance	342.24 FI		W S Parsons Ltd		
3057378	27/04/2023	Reactive Maintenance	Reactive Maintenance	2,166.93 FI		CLC Facilities Ltd		
3057380	27/04/2023	Reactive Maintenance	Reactive Maintenance	980.61 FI		CLC Facilities Ltd		
3057393	27/04/2023	Reactive Maintenance	Reactive Maintenance	654.34 FI		CLC Facilities Ltd		
3056430	24/04/2023	Facilities Management	Cleaning & Waste Management	1,515.00 FI		Atalan Servest		
3056616	11/04/2023	Facilities Management	Cleaning & Waste Management	4,143.54 FI		Suez Recycling and Recovery Ltd		
3057083	19/04/2023	Facilities Management	Cleaning & Waste Management	639.8 FI		Atalan Servest		
3057083	19/04/2023	Facilities Management	Cleaning & Waste Management	719.05 FI		Atalan Servest		
3055557	06/04/2023	Facilities Management	Cleaning & Waste Management	25,049.09 FI		Atalan Servest		
3056999	06/04/2023	Facilities Management	Other premises expenses	1,187.23 FI		BWT UK Ltd		
3057371	26/04/2023	Facilities Management	Premises Security Costs	1,201.40 FI		TMS Protection Ltd		
3057128	27/04/2023	Facilities Management	Electricity - Energy Costs	3,618.36 FI		KCS Laser		
3057129	27/04/2023	Facilities Management	Electricity - Energy Costs	694.52 GI		KCS Laser		
3057130	27/04/2023	Facilities Management	Electricity - Energy Costs	8,110.80 FI		KCS Laser		
3057131	27/04/2023	Facilities Management	Electricity - Energy Costs	552.14 GI		KCS Laser		
3057132	27/04/2023	Facilities Management	Electricity - Energy Costs	9,454.65 FI		KCS Laser		
3057133	27/04/2023	Facilities Management	Electricity - Energy Costs	1,127.34 GI		KCS Laser		
3057134	27/04/2023	Facilities Management	Electricity - Energy Costs	7,107.84 FI		KCS Laser		
3057135	27/04/2023	Facilities Management	Electricity - Energy Costs	448.82 GI		KCS Laser		
3057136	27/04/2023	Facilities Management	Electricity - Energy Costs	399.92 GI		KCS Laser		
3057137	27/04/2023	Facilities Management	Electricity - Energy Costs	403.49 GI		KCS Laser		
3057138	27/04/2023	Facilities Management	Electricity - Energy Costs	479.7 GI		KCS Laser		
3057139	27/04/2023	Facilities Management	Electricity - Energy Costs	617.34 GI		KCS Laser		
3057140	27/04/2023	Facilities Management	Electricity - Energy Costs	654.52 GI		KCS Laser		
3057141	27/04/2023	Facilities Management	Electricity - Energy Costs	612.79 GI		KCS Laser		
3057142	27/04/2023	Facilities Management	Electricity - Energy Costs	3,298.23 FI		KCS Laser		
3057143	27/04/2023	Facilities Management	Electricity - Energy Costs	368.32 GI		KCS Laser		
3057144	27/04/2023	Facilities Management	Electricity - Energy Costs	576.29 GI		KCS Laser		
3057145	27/04/2023	Facilities Management	Electricity - Energy Costs	1,453.53 FI		KCS Laser		
3057146	27/04/2023	Facilities Management	Electricity - Energy Costs	2,960.46 FI		KCS Laser		
3057148	27/04/2023	Facilities Management	Electricity - Energy Costs	437.15 GI		KCS Laser		
3057149	27/04/2023	Facilities Management	Electricity - Energy Costs	552.43 GI		KCS Laser		
3057150	27/04/2023	Facilities Management	Electricity - Energy Costs	413.15 GI		KCS Laser		
3057151	27/04/2023	Facilities Management	Electricity - Energy Costs	2,936.14 FI		KCS Laser		
3057152	27/04/2023	Facilities Management	Electricity - Energy Costs	700.56 GI		KCS Laser		
3057153	27/04/2023	Facilities Management	Electricity - Energy Costs	688 GI		KCS Laser		
3057154	27/04/2023	Facilities Management	Electricity - Energy Costs	608.59 GI		KCS Laser		
3057155	27/04/2023	Facilities Management	Electricity - Energy Costs	514.95 GI		KCS Laser		
3057156	27/04/2023	Facilities Management	Electricity - Energy Costs	669.14 GI		KCS Laser		
3057157	26/04/2023	Facilities Management	Electricity - Energy Costs	852.82 GI		KCS Laser		
3057158	26/04/2023	Facilities Management	Electricity - Energy Costs	3,465.82 FI		KCS Laser		
3057159	26/04/2023	Facilities Management	Electricity - Energy Costs	5,312.57 FI		KCS Laser		
3057160	26/04/2023	Facilities Management	Electricity - Energy Costs	563.25 GI		KCS Laser		
3057161	26/04/2023	Facilities Management	Electricity - Energy Costs	3,856.87 FI		KCS Laser		
3057162	26/04/2023	Facilities Management	Electricity - Energy Costs	886.71 GI		KCS Laser		
3057163	26/04/2023	Facilities Management	Electricity - Energy Costs	4,080.92 FI		KCS Laser		
3057164	26/04/2023	Facilities Management	Electricity - Energy Costs	398.89 GI		KCS Laser		
3057165	26/04/2023	Facilities Management	Electricity - Energy Costs	2,804.33 FI		KCS Laser		
3057166	26/04/2023	Facilities Management	Electricity - Energy Costs	6,980.69 FI		KCS Laser		
3057167	26/04/2023	Facilities Management	Electricity - Energy Costs	665.93 GI		KCS Laser		
3057168	26/04/2023	Facilities Management	Electricity - Energy Costs	470.46 GI		KCS Laser		

3056923	18/04/2023	Facilities Management	Gas - Energy Costs	587.54 Ff	KCS Laser
3056924	18/04/2023	Facilities Management	Gas - Energy Costs	3,064.15 Ff	KCS Laser
3056925	18/04/2023	Facilities Management	Gas - Energy Costs	894.2 Ff	KCS Laser
3056927	18/04/2023	Facilities Management	Gas - Energy Costs	345.64 Gf	KCS Laser
3056928	18/04/2023	Facilities Management	Gas - Energy Costs	645.02 Ff	KCS Laser
3056930	18/04/2023	Facilities Management	Gas - Energy Costs	396.57 Gf	KCS Laser
3056931	18/04/2023	Facilities Management	Gas - Energy Costs	328.54 Gf	KCS Laser
3056932	18/04/2023	Facilities Management	Gas - Energy Costs	354.28 Gf	KCS Laser
3056936	18/04/2023	Facilities Management	Gas - Energy Costs	400.11 Gf	KCS Laser
3056937	18/04/2023	Facilities Management	Gas - Energy Costs	1,166.55 Ff	KCS Laser
3056938	18/04/2023	Facilities Management	Gas - Energy Costs	935.52 Ff	KCS Laser
3056939	18/04/2023	Facilities Management	Gas - Energy Costs	935.47 Ff	KCS Laser
3056940	18/04/2023	Facilities Management	Gas - Energy Costs	1,839.04 Ff	KCS Laser
3056941	25/04/2023	Facilities Management	Gas - Energy Costs	1,752.64 Ff	KCS Laser
3056942	25/04/2023	Facilities Management	Gas - Energy Costs	2,232.59 Ff	KCS Laser
3056944	25/04/2023	Facilities Management	Gas - Energy Costs	1,844.48 Ff	KCS Laser
3056945	25/04/2023	Facilities Management	Gas - Energy Costs	1,231.30 Ff	KCS Laser
3056946	25/04/2023	Facilities Management	Gas - Energy Costs	1,713.89 Ff	KCS Laser
3056947	27/04/2023	Facilities Management	Gas - Energy Costs	4,379.33 Ff	KCS Laser
3056948	25/04/2023	Facilities Management	Gas - Energy Costs	277.93 Gf	KCS Laser
3056950	25/04/2023	Facilities Management	Gas - Energy Costs	1,827.20 Ff	KCS Laser
3056951	26/04/2023	Facilities Management	Gas - Energy Costs	322.55 Gf	KCS Laser
3056952	26/04/2023	Facilities Management	Gas - Energy Costs	289.71 Gf	KCS Laser
3056953	26/04/2023	Facilities Management	Gas - Energy Costs	305.67 Gf	KCS Laser
3056954	26/04/2023	Facilities Management	Gas - Energy Costs	494.04 Ff	KCS Laser
3056955	26/04/2023	Facilities Management	Gas - Energy Costs	408.56 Gf	KCS Laser
3056956	26/04/2023	Facilities Management	Gas - Energy Costs	349.85 Gf	KCS Laser
3056957	26/04/2023	Facilities Management	Gas - Energy Costs	355.29 Gf	KCS Laser
3056961	26/04/2023	Facilities Management	Gas - Energy Costs	254.44 Gf	KCS Laser
3056963	26/04/2023	Facilities Management	Gas - Energy Costs	283.96 Gf	KCS Laser
3056964	26/04/2023	Facilities Management	Gas - Energy Costs	4,163.71 Ff	KCS Laser
3056995	26/04/2023	Facilities Management	Gas - Energy Costs	1,289.81 Ff	KCS Laser
3056996	27/04/2023	Facilities Management	Gas - Energy Costs	1,482.79 Ff	KCS Laser
3056998	27/04/2023	Facilities Management	Gas - Energy Costs	1,495.37 Ff	KCS Laser
3056999	27/04/2023	Facilities Management	Gas - Energy Costs	3,645.96 Ff	KCS Laser
3057001	27/04/2023	Facilities Management	Gas - Energy Costs	1,695.54 Ff	KCS Laser
3057002	27/04/2023	Facilities Management	Gas - Energy Costs	2,485.26 Ff	KCS Laser
3057003	27/04/2023	Facilities Management	Gas - Energy Costs	408.83 Gf	KCS Laser
3057005	27/04/2023	Facilities Management	Gas - Energy Costs	3,769.65 Ff	KCS Laser
3057006	27/04/2023	Facilities Management	Gas - Energy Costs	1,993.28 Ff	KCS Laser
3057007	27/04/2023	Facilities Management	Gas - Energy Costs	2,079.29 Ff	KCS Laser
3057009	27/04/2023	Facilities Management	Gas - Energy Costs	4,249.23 Ff	KCS Laser
3056742	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	35,380.00 Yf	Swale Borough Council
3056744	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	14,359.32 Yf	Swale Borough Council
3056745	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,418.39 Yf	Swale Borough Council
3056746	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	49,920.00 Yf	Swale Borough Council
3056747	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	52,651.95 Yf	Maidstone Borough Council (Non Domestic Rates)
3056748	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,418.39 Yf	Maidstone Borough Council (Non Domestic Rates)
3056749	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	8,751.21 Yf	Maidstone Borough Council (Non Domestic Rates)
3056750	12/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,894.44 Yf	Maidstone Borough Council (Non Domestic Rates)
3056751	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	117,760.00 Yf	Maidstone Borough Council (Non Domestic Rates)
3056752	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	55,808.00 Yf	Canterbury City Council
3056753	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	13,942.01 Yf	Canterbury City Council
3056754	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	8,121.23 Yf	Dover District Council
3056755	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	19,654.36 Yf	Dover District Council
3056756	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	30,691.70 Yf	Dover District Council
3056757	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,466.29 Yf	Dover District Council
3056758	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,335.30 Yf	Dover District Council
3056759	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,597.28 Yf	Dover District Council
3056760	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,418.39 Yf	Dover District Council
3056761	17/04/2023	Facilities Management	Non Domestic Rates & Council Tax	11,620.46 Yf	Thanet District Council
3056762	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,738.50 Yf	Thanet District Council
3056763	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	152,744.80 Yf	Thanet District Council
3056964	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	2,240.55 Yf	Sevenoaks District Council
3056965	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	11,333.54 Yf	Sevenoaks District Council
3056966	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,942.34 Yf	Sevenoaks District Council
3056967	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,990.24 Yf	Sevenoaks District Council
3056968	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	30,339.77 Yf	Sevenoaks District Council
3056969	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	28,272.80 Yf	Sevenoaks District Council
3056970	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	34,304.00 Yf	Maidstone Borough Council (Non Domestic Rates)
3056971	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	12,311.62 Yf	Maidstone Borough Council (Non Domestic Rates)
3056972	24/04/2023	New Dimensions	Non Domestic Rates & Council Tax	47,616.00 Yf	Maidstone Borough Council (Non Domestic Rates)
3056973	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	10,903.15 Yf	Tunbridge Wells Borough Council
3056975	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	13,055.09 Yf	Tunbridge Wells Borough Council
3056976	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,894.44 Yf	Tunbridge Wells Borough Council
3056977	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,073.32 Yf	Tunbridge Wells Borough Council
3056978	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	29,440.00 Yf	Canterbury City Council
3056979	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	10,903.15 Yf	Folkestone and Hythe District Council
3056980	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	8,121.23 Yf	Folkestone and Hythe District Council
3056981	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,763.45 Yf	Folkestone and Hythe District Council
3056982	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,859.25 Yf	Folkestone and Hythe District Council
3056983	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	82,432.00 Yf	Folkestone and Hythe District Council
3056984	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,025.43 Yf	Ashford Borough Council
3056985	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,811.35 Yf	Ashford Borough Council
3056986	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,632.46 Yf	Ashford Borough Council
3056987	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	5,632.46 Yf	Ashford Borough Council
3056988	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	7,990.24 Yf	Ashford Borough Council
3056989	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	116,224.00 Yf	Ashford Borough Council
3056990	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	39,494.45 Yf	Dartford Borough Council
3056991	26/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,880.36 Yf	Dartford Borough Council
3057010	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,880.36 Yf	Tonbridge & Malling Borough Council
3057011	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	50,644.60 Yf	Tonbridge & Malling Borough Council
3057012	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	26,860.00 Yf	Tonbridge & Malling Borough Council
3057019	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	52,736.00 Yf	Grovesham Borough Council
3057020	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	211,200.00 Yf	Medway Council
3057021	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	100,352.00 Yf	Medway Council
3057063	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	1,906.14 Yf	Tonbridge & Malling Borough Council
3057064	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,418.39 Yf	Medway Council
3057065	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	923.71 Yf	Tunbridge Wells Borough Council
3057066	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-6,656.00 Yf	Tunbridge Wells Borough Council
3057067	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	34,493.22 Yf	Tunbridge Wells Borough Council
3057068	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-1,510.59 Yf	Tunbridge Wells Borough Council
3057069	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-6,409.00 Yf	Tunbridge Wells Borough Council
3057070	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-6,652.00 Yf	Tunbridge Wells Borough Council
3057071	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-6,656.00 Yf	Tunbridge Wells Borough Council
3057072	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	-6,656.00 Yf	Tunbridge Wells Borough Council
3057415	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	12,050.85 Yf	Medway Council
3057416	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	26,414.29 Yf	Medway Council
3057417	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	10,472.76 Yf	Medway Council
3057418	27/04/2023	Facilities Management	Non Domestic Rates & Council Tax	6,156.41 Yf	Medway Council
3056551	11/04/2023	Facilities Management	Water services	358.02 Zf	South East Water Ltd
3056580	11/04/2023	Facilities Management	Water services	514.78 Zf	Southern Water
3056515	11/04/2023	Facilities Management	Water services	479.12 Zf	South East Water Ltd
3056661	11/04/2023	Facilities Management	Water services	339.28 Zf	Scottish Water Business Stream Ltd
3056677	11/04/2023	Facilities Management	Water services	406.99 Zf	Scottish Water Business Stream Ltd
3056764	17/04/2023	Facilities Management	Water services	603.71 Zf	South East Water Ltd
3056765	17/04/2023	Facilities Management	Water services	-1,156.96 Zf	South East Water Ltd
3056817	17/04/2023	Facilities Management	Water services	390.05 Zf	Scottish Water Business Stream Ltd
3056887	17/04/2023	Facilities Management	Water services	1,642.92 Zf	Scottish Water Business Stream Ltd
3056892	17/04/2023	Facilities Management	Water services	-6,151.51 Zf	Scottish Water Business Stream Ltd
3057014	27/04/2023	Facilities Management	Water services	382.83 Zf	Scottish Water Business Stream Ltd
3057209	26/04/2023	Facilities Management	Water services	508.22 Zf	Scottish Water Business Stream Ltd
3057213	26/04/2023	Facilities Management	Water services	557.5 Zf	Castle Water Ltd
3057305	26/04/2023	Facilities Management	Water services	278.26 Zf	South East Water Ltd
3057391	27/04/2023	Facilities Management	Water services	-369.8 Zf	South East Water Ltd
3057420	27/04/2023	Facilities Management	Water services	292.59 Zf	South East Water Ltd
3057422	27/04/2023	Facilities Management	Water services	332.73 Zf	South East Water Ltd
3057423	27/04/2023	Facilities Management	Water services	275.38 Zf	South East Water Ltd
3056579	05/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	19,401.00 Ff	Kent County Council, CTS Vehicle Services
3056591	05/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.5 Ff	Emergency One (UK) Ltd
3056603	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	4,785.98 Ff	Tructrye Fleet Management Ltd
3056644	06/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	485.48 Ff	Godiva Ltd
3056663	06/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,788.01 Ff	Michelin Tyre PLC
3056731	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	674.21 Ff	Robins & Day
3056766	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	430. Ff	LCP Engineering Co Ltd
3056770	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	544 Ff	Scania (Great Britain) Ltd
3056788	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67 Ff	Terberg DTS UK Ltd
3056789	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67 Ff	Terberg DTS UK Ltd
3056790	12/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,463.12 Ff	Terberg DTS UK Ltd
3056802	13/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	378.28 Ff	Motroline Peugeot Medway (Motroline Ltd) trading as Marshall Peugeot Medway
3056803	14/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	433.62 Ff	Angloco Ltd
3056803	14/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	464.15 Ff	Angloco Ltd
3056826	14/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	285.3 Ff	Pattek (Medway) Ltd
3057076	19/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	507.74 Ff	Stongs Plastic Products Ltd
3057089	19/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	366.64 Ff	Haynes Ford
3057112	20/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	876.72 Ff	Godiva Ltd
3057116	20/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,932.65 Ff	Terberg DTS UK Ltd
3057117	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,918.65 Ff	Terberg DTS UK Ltd
3057119	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,780.00 Ff	Terberg DTS UK Ltd
3057192	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	-544 Ff	Scania (Great Britain) Ltd
3057196	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	252 Ff	South Eastern Auto Elec Sus
3057197	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4 Ff	Scania (Great Britain) Ltd
3057198	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	429.25 Ff	Scania (Great Britain) Ltd
3057204	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	945 Ff	Logistics UK
3057206	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	360 Ff	East Kent Components Ashford Ltd
3057234	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	360 Ff	East Kent Components Ashford Ltd

3057238	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	322.19	FI	Clark Masts (Technical Services) Ltd
3057239	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	264.74	FI	Terberg DTS UK Ltd
3057241	21/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	609.5	FI	Haynes Ford
3057296	22/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,518.95	FI	Scania (Great Britain) Ltd
3057298	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	480	FI	Hydraulic Crane Services
3057306	24/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	268	FI	Charles Pugh (Windscreens) trading as National Windscreens
3057318	25/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	252	FI	South Eastern Auto Elec Sus
3057321	25/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	677.52	FI	Govvia Ltd
3057328	25/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,916.65	FI	Terberg DTS UK Ltd
3057339	25/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,462.00	FI	Scania (Great Britain) Ltd
3057351	26/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,692.67	FI	Terberg DTS UK Ltd
3057407	28/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	441.88	FI	Govvia Ltd
3057436	28/04/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,822.40	FI	Scania (Great Britain) Ltd
3056508	12/04/2023	Fleet Services	Vehicle fuel	5,776.00	FI	Certas Energy UK Limited trading as Emo Oil
3056533	03/04/2023	Fleet Services	Vehicle fuel	15,368.16	FI	Allstar Business Solutions Ltd
3056542	12/04/2023	Fleet Services	Vehicle fuel	5,776.00	FI	Certas Energy UK Limited trading as Emo Oil
3056588	12/04/2023	Fleet Services	Vehicle fuel	5,776.00	FI	Certas Energy UK Limited trading as Emo Oil
3056864	19/04/2023	Fleet Services	Vehicle fuel	5,805.66	FI	Certas Energy UK Limited trading as Emo Oil
3056865	19/04/2023	Fleet Services	Vehicle fuel	5,804.50	FI	Certas Energy UK Limited trading as Emo Oil
3057377	26/04/2023	Fleet Services	Vehicle fuel	4,491.60	FI	Certas Energy UK Limited trading as Emo Oil
3057405	27/04/2023	Fleet Services	Vehicle fuel	5,614.50	FI	Certas Energy UK Limited trading as Emo Oil
3056587	05/04/2023	Finance and Insurance	Vehicle Insurance Excess	2,102.37	FI	Ashford Accident Repair Centre Ltd
3057448	28/04/2023	Finance and Insurance	Vehicle Insurance Excess	2,271.48	FI	Ashford Accident Repair Centre Ltd
3056520	04/04/2023	Corporate Management Board	Fares, tolls and Parking	5,409.86	ZI	Click Travel
3056521	04/04/2023	Corporate Management Board	Fares, tolls and Parking	-294.1	ZI	Click Travel
3056556	04/04/2023	Facilities Management	Office Furniture & Furnishings	5,307.13	FI	Kent Commercial Services
3056566	05/04/2023	Control Location Move	Office Furniture & Furnishings	5,838.05	FI	Kent Commercial Services
3056566	05/04/2023	Control Location Move	Office Furniture & Furnishings	474.58	FI	Kent Commercial Services
3056566	05/04/2023	Control Location Move	Office Furniture & Furnishings	824.92	FI	Kent Commercial Services
3056566	05/04/2023	Control Location Move	Office Furniture & Furnishings	1,237.38	FI	Kent Commercial Services
3056566	05/04/2023	Facilities Management	Office Furniture & Furnishings	9,953.50	FI	Kent Commercial Services
3056453	26/04/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	550	FI	Westbury Signs Ltd Va Chegworth Graphics
3056454	13/04/2023	Control Location Move	Printing, Stationery and General Office Expenses	349	FI	Westbury Signs Ltd Va Chegworth Graphics
305619	06/04/2023	Information Technology	Printing, Stationery and General Office Expenses	901.11	FI	Ricoh UK Ltd
3056519	06/04/2023	Information Technology	Printing, Stationery and General Office Expenses	5,168.93	FI	Ricoh UK Ltd
3057074	19/04/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	-253.43	FI	Kent Commercial Services
3057297	24/04/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	906.25	FI	Smart Print Services Ltd
3057316	25/04/2023	Engagement	Printing, Stationery and General Office Expenses	709	FI	RGVA Ltd
3056285	05/04/2023	New Threats	Operational Equipment	414.57	FI	Beechwood Equipment Ltd
3056285	05/04/2023	New Threats	Operational Equipment	414.57	FI	Beechwood Equipment Ltd
3056443	17/04/2023	Resilience	Operational Equipment	563	FI	Affinity Water Ltd
3056444	17/04/2023	Resilience	Operational Equipment	563	FI	Affinity Water Ltd
3056488	13/04/2023	Vehicle Servicing and Maintenance Project	Operational Equipment	-12,665.58	FI	Kent County Council, CTS Vehicle Services
3056481	17/04/2023	Resilience	Operational Equipment	1,127.00	FI	Affinity Water Ltd
3056585	12/04/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3056649	12/04/2023	Operational Expenditure	Operational Equipment	610.8	FI	Drager Safety
3056650	06/04/2023	Customer Safety	Operational Equipment	1,474.80	FI	Aico Ltd
3056650	06/04/2023	Customer Safety	Operational Equipment	3,518.00	FI	Aico Ltd
3056533	09/04/2023	Customer Safety	Operational Equipment	11,319	FI	Aico Ltd
3056687	13/04/2023	Small Tools Catalogue	Operational Equipment	450.3	FI	Cromwell
3056696	13/04/2023	Operational Expenditure	Operational Equipment	286	FI	Speedings Ltd
3056696	13/04/2023	Operational Expenditure	Operational Equipment	378	FI	Speedings Ltd
3056705	11/04/2023	Customer Safety	Operational Equipment	1,500	FI	Blockbox Ltd
3056705	11/04/2023	Customer Safety	Operational Equipment	700	RI	Blockbox Ltd
3056720	12/04/2023	Learning and Development	Operational Equipment	640	FI	Ling Metals Limited
3056837	14/04/2023	Customer Safety	Operational Equipment	14,406.00	FI	Aico Ltd
3056856	18/04/2023	Operational Expenditure	Operational Equipment	707.5	FI	Angus Fire Ltd
3056856	18/04/2023	Operational Expenditure	Operational Equipment	670	FI	Angus Fire Ltd
3056856	18/04/2023	Operational Expenditure	Operational Equipment	450	FI	Angus Fire Ltd
3056881	14/04/2023	Customer Safety	Operational Equipment	2,894.50	FI	Aico Ltd
3056881	14/04/2023	Customer Safety	Operational Equipment	3,518.00	FI	Aico Ltd
3056869	17/04/2023	Operational Expenditure	Operational Equipment	1,636.20	FI	BOC Ltd
3056870	18/04/2023	Operational Expenditure	Operational Equipment	364.95	FI	Delta Fire Ltd
3056899	21/04/2023	Learning and Development	Operational Equipment	925	FI	Ling Metals Limited
3057085	19/04/2023	Customer Safety	Operational Equipment	562	FI	Thomas Kneale & Co Ltd
3057085	19/04/2023	Customer Safety	Operational Equipment	935.9	FI	Thomas Kneale & Co Ltd
3057085	19/04/2023	Customer Safety	Operational Equipment	1,026.00	FI	Thomas Kneale & Co Ltd
3057102	19/04/2023	Operational Expenditure	Operational Equipment	750	FI	Fire Hosetech Ltd
3057191	20/04/2023	Customer Safety	Operational Equipment	714.19	FI	Screwfix Direct
3057229	21/04/2023	Operational Expenditure	Operational Equipment	468.28	FI	Bytrol Technology Ltd
3057233	26/04/2023	Operational Expenditure	Operational Equipment	1,068.00	FI	Safeliquip
3057240	21/04/2023	Operational Expenditure	Operational Equipment	967.2	FI	Rocket Bags (Lyons Presentations Group) Ltd
3057303	25/04/2023	Operational Expenditure	Operational Equipment	337.57	FI	Drager Safety
3057311	25/04/2023	Operational Expenditure	Operational Equipment	1,471.80	FI	Fire Hosetech Ltd
3057312	24/04/2023	Customer Safety	Operational Equipment	562.8	FI	Thomas Kneale & Co Ltd
3057312	24/04/2023	Customer Safety	Operational Equipment	935.9	FI	Thomas Kneale & Co Ltd
3057330	26/04/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3057330	26/04/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3057342	26/04/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3056076	27/04/2023	Operational Expenditure	Operational Equipment Maintenance	474.39	FI	Drager Safety
3056288	24/04/2023	Fleet Services	Operational Equipment Maintenance	3,024.86	FI	Cian Tools & Plant Ltd
3056289	24/04/2023	Fleet Services	Operational Equipment Maintenance	5,336.84	FI	Cian Tools & Plant Ltd
3056381	27/04/2023	Operational Expenditure	Operational Equipment Maintenance	400.58	FI	Drager Safety
3056552	24/04/2023	Fleet Services	Operational Equipment Maintenance	12,027.93	FI	Weber Rescue UK Ltd
3056991	25/04/2023	Operational Expenditure	Operational Equipment Maintenance	335.25	FI	Alman UK Limited
3056841	25/04/2023	Operational Expenditure	Operational Equipment Maintenance	459	FI	Motivair Compressor Ltd
3056841	25/04/2023	Operational Expenditure	Operational Equipment Maintenance	274.02	FI	Motivair Compressor Ltd
3056841	25/04/2023	Operational Expenditure	Operational Equipment Maintenance	344.64	FI	Motivair Compressor Ltd
3056941	25/04/2023	Operational Expenditure	Operational Equipment Maintenance	396.24	FI	Motivair Compressor Ltd
3056872	18/04/2023	Fleet Services	Operational Equipment Maintenance	561.5	FI	Cian Tools & Plant Ltd
3057087	19/04/2023	Fleet Services	Operational Equipment Maintenance	322.9	FI	Kingsdown Compressed Air Systems Ltd
3057100	20/04/2023	Fleet Services	Operational Equipment Maintenance	748.56	FI	Weber Rescue UK Ltd
3054930	17/04/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3055102	17/04/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3055117	17/04/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3055941	17/04/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3055942	17/04/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3055944	17/04/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3055946	17/04/2023	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3055947	17/04/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3056158	17/04/2023	Resilience	Hydrants	410.05	FI	Southern Water Ltd
3056222	17/04/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3056256	17/04/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3056257	17/04/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3056294	17/04/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3056295	17/04/2023	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3056296	17/04/2023	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3056435	17/04/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3056445	17/04/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3056448	17/04/2023	Resilience	Hydrants	1,022.00	FI	Affinity Water Ltd
3056659	06/04/2023	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3056844	17/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056846	17/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056847	17/04/2023	Resilience	Hydrants	418.47	FI	South East Water Ltd
3056848	17/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056849	17/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056851	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056858	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056863	17/04/2023	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
3056866	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056868	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056876	17/04/2023	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
3056901	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3056902	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056903	17/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3056905	25/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056906	25/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3056908	24/04/2023	Resilience	Hydrants	580.32	FI	South East Water Ltd
3056909	20/04/2023	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
3057083	21/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3057222	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057223	21/04/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3057224	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057225	24/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057226	25/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057227	24/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057246	21/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057247	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057248	24/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057249	25/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057250	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057252	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057253	24/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057254	21/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057255	21/04/2023	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
3057256	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057257	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057258	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057259	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057260	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057261	21/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057262	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057263	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057265	21/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057266	21/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057267	24/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd

3057268	25/04/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3057269	25/04/2023	Resilience	Hydrants	368.29	FI	South East Water Ltd
3057270	25/04/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3057271	25/04/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3057272	21/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057346	25/04/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3057372	26/04/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3057373	26/04/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3057374	26/04/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3057293	24/04/2023	Cycle to Work Scheme	Recreational and Fitness equipment	750	FI	Halfords Group Ltd
3057341	26/04/2023	Corporate Management Board	Food and Refreshments	434	FI	Thyme 2 Dine Catering Services
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	324.97	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	264.14	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	324.97	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	401.46	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	264.14	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	324.97	FI	Bristol Care - Bristol Uniforms Ltd
3056513	04/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	315	FI	Sleepezee
3057108	24/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3057317	25/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	294	FI	Rosenbauer UK Plc
3057325	25/04/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787	FI	Bristol Care - Bristol Uniforms Ltd
3057348	25/04/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3056582	05/04/2023	Corporate Management	External Audit Fee	16,835.00	FI	Grant Thornton UK LLP
3056516	03/04/2023	People	Bought in Services and Professional Fees	663	YI	Ederred (UK Group) Ltd
3056586	04/04/2023	National Procurement Hub	Bought in Services and Professional Fees	1,905.00	FI	Pilroy Barn Design Ltd
3056596	05/04/2023	People	Bought in Services and Professional Fees	418	FI	Intra Orbis Ltd
3056679	13/04/2023	People	Bought in Services and Professional Fees	864.5	FI	Commercial Services Kent Ltd
3056679	13/04/2023	People	Bought in Services and Professional Fees	3,610.00	YI	Commercial Services Kent Ltd
3056781	12/04/2023	People	Bought in Services and Professional Fees	7,150.29	FI	Lancashire County Council
3056782	12/04/2023	People	Bought in Services and Professional Fees	7,150.29	FI	Lancashire County Council
3056783	12/04/2023	People	Bought in Services and Professional Fees	7,150.29	FI	Lancashire County Council
3056871	17/04/2023	Corporate Management	Bought in Services and Professional Fees	1,000.00	FI	Dun & Bradstreet Ltd
3056879	14/04/2023	People	Bought in Services and Professional Fees	900	FI	Haymarket Media Group Ltd
3056933	19/04/2023	Finance and Insurance	Bought in Services and Professional Fees	524.05	FI	DriveTech UK Ltd to DriveTech
3057147	20/04/2023	People	Bought in Services and Professional Fees	1,280.00	FI	Local Pensions Partnership Administration Ltd
3057309	24/04/2023	Finance and Insurance	Bought in Services and Professional Fees	4,125.00	FI	Link Treasury Service Ltd
3057364	27/04/2023	People	Bought in Services and Professional Fees	1,244.00	FI	Local Pensions Partnership Administration Ltd
3057375	27/04/2023	National Procurement Hub	Bought in Services and Professional Fees	2,730.00	FI	BIP Solutions Ltd
3057398	27/04/2023	Business Support Team	Bought in Services and Professional Fees	7,000.00	FI	Medway Council
3056922	17/04/2023	Building Safety	Legal Fees	4,500.00	FI	David Stotesbury
3057216	24/04/2023	Vehicle Servicing and Maintenance Project	Legal Fees	6,952.34	FI	DLA Piper UK LLP
3056575	04/04/2023	Corporate Management Board	Subscriptions to Organisations	12,242.15	FI	Local Government Association
3056955	12/04/2023	Engagement	Subscriptions to Organisations	7,642.44	FI	The Copyright Licensing Agency Ltd
3056997	13/04/2023	Procurement	Subscriptions to Organisations	2,100.00	FI	Kent County Council
3056880	17/04/2023	Corporate Management Board	Subscriptions to Organisations	60,000.00	FI	National Fire Chiefs Council - NFCC (FCOA)
3057090	20/04/2023	Information Technology	Opern Comms equipment rental	76,517.54	FI	Home Office
3057091	20/04/2023	Information Technology	Opern Comms equipment rental	3,350.40	FI	Anaware Solutions Ltd
3057101	19/04/2023	Information Technology	Opern Comms equip repairs & mtce	3,059.10	FI	Radicomms Systems Ltd
3056631	06/04/2023	Information Technology	Telephone Costs	266.74	FI	Virgin Business Media
3056682	13/04/2023	Information Technology	Telephone Costs	2,136.05	FI	Wireless Logic Ltd
3056896	19/04/2023	Information Technology	Telephone Costs	4,516.35	FI	Daisy Corporate Services Trading Ltd
3056907	20/04/2023	Information Technology	Telephone Costs	1,938.67	FI	O2 (UK) Limited
3057084	20/04/2023	Information Technology	Telephone Costs	37,080.00	FI	Vision Unique Equipment Ltd
3057084	20/04/2023	Information Technology	Telephone Costs	2,520.00	FI	Vision Unique Equipment Ltd
3057302	24/04/2023	Building Safety	Telephone Costs	566.94	FI	Reliance High-Tech Limited
3057307	25/04/2023	Information Technology	Telephone Costs	4,658.69	FI	British Telecom Plc
3057412	27/04/2023	Information Technology	Telephone Costs	1,655	FI	O2 (UK) Limited
3057413	27/04/2023	Information Technology	Telephone Costs	1,047.04	FI	O2 (UK) Limited
3056553	04/04/2023	Improvement of customers and premises risk management	Computer hardware, consumables & peripherals	2,581.80	FI	XMA Limited
3056787	13/04/2023	Devices reprocurment and refresh	Computer hardware, consumables & peripherals	632	FI	Bechtel Direct Ltd
3057215	12/04/2023	Contract Location Move	Computer hardware, consumables & peripherals	429.99	FI	Kingsfield Computer Products Ltd
3056505	12/04/2023	Information Technology	Computer Software	20,007.00	FI	Airbus Defence and Space Limited
3056589	20/04/2023	Information Technology projects -- Revenue Infrastructure	Computer Software	1,125.00	FI	Concerto Support Services Ltd
3056651	12/04/2023	Engagement	Computer Software	2,000.00	FI	Recite Me Ltd
3056700	17/04/2023	Information Technology	Computer Software	14,620.00	FI	Ricardo-AEA Limited
3056723	18/04/2023	Information Technology	Computer Software	4,264.00	FI	Scania (Great Britain) Ltd
3056889	28/04/2023	Information Technology	Computer Software	2,765.70	FI	Viewpoint Construction Software Ltd
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	354.1	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	367.47	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	411.6	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	489.9	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	4,649.64	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	275.79	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	483.3	FI	Premier Inn
3056519	03/04/2023	Corporate Management Board	Accommodation Costs	259.98	FI	Premier Inn
3056520	04/04/2023	Corporate Management Board	Accommodation Costs	815.59	FI	Click Travel
3056852	14/04/2023	Resilience	Grants and Contributions	10,312.32	YI	West Sussex County Council
3056818	12/04/2023	Engagement	Publicity	2,734.85	ZI	Inc Dot Com Ltd
3057401	27/04/2023	Engagement	Publicity	2,621	ZI	Cifile Enterprise Ltd
3056511	05/04/2023	People	Miscellaneous fees and charges	2,333.06	FI	Local Government Association
3057360	27/04/2023	Operational Expenditure	Charitable donations	5,000.00	YI	Kent Search and Rescue (Lowland)
3056648	06/04/2023	Finance and Insurance	Miscellaneous Insurance - Excess	1,875.00	XI	Fire & Rescue Indemnity Company Ltd
3056774	12/04/2023	Major Works	Premises - Other Building Works	757.71	FI	Amber Construction Services Ltd
3057126	20/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,750.00	FI	DLA Piper UK LLP
3056487	03/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	18,279.20	FI	Faithful + Gould Ltd
3056489	25/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,890.45	FI	Faithful + Gould Ltd
3056605	06/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	870	RI	Sundry Supplier
3057127	03/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,850.00	XI	Arthur J Gallagher Insurance Brokers Ltd
3057314	25/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	38,885.25	FI	Faithful + Gould Ltd
3057350	26/04/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,385.00	FI	Ground and Water Ltd
3057205	21/04/2023	Fleet Services	Other- Plant and Equipment	8,500.00	FI	Godiva Ltd
3056459	18/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056460	18/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056461	18/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056462	18/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056716	20/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056717	20/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056718	20/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3056719	20/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057219	24/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057221	24/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057244	24/04/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057082	19/04/2023	Fleet Services	Other Operational Vehicles	47,988.00	RI	Sundry Supplier
3056694	20/04/2023	Mobile Data Terminals	IT & Communication	7,840.00	FI	Centerprise International
3057425	03/05/2023	HR	Service Support Agency Staff	1,144.04	FI	New Appointments Group Ltd
3057427	02/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3057429	02/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3057527	10/05/2023	Customer Support	Service Support Agency Staff	692.75	FI	Pearson Whiffin Recruitment Ltd (Temps)
3057528	10/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3057615	05/05/2023	HR	Service Support Agency Staff	1,144.04	FI	New Appointments Group Ltd
3057670	09/05/2023	Customer Support	Service Support Agency Staff	620.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
3057731	10/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3057811	11/05/2023	Customer Support	Service Support Agency Staff	554.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
3057838	10/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3057839	15/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3057856	17/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	8,450.00	FI	VIOLU Ltd
3057909	12/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3057910	12/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3057911	17/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	FI	VIOLU Ltd
3058054	17/05/2023	Customer Support	Service Support Agency Staff	620.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058077	17/05/2023	Customer Support	Service Support Agency Staff	481.65	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058100	19/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3058101	24/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3058102	24/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3058265	24/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058266	24/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058284	24/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3058285	25/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3058286	24/05/2023	Response	Service Support Agency Staff	694	FI	New Appointments Group Ltd
3058371	30/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058372	30/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3057018	02/05/2023	HR	Non Taxable Employee Expenses	14,403.55	FI	Health Partners Group Ltd
3057120	02/05/2023	HR	Non Taxable Employee Expenses	14,093.57	FI	Health Partners Group Ltd
3057455	10/05/2023	HR	Non Taxable Employee Expenses	2,420.75	XI	We Are With You
3057766	10/05/2023	HR	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
3058038	18/05/2023	HR	Non Taxable Employee Expenses	1,091.00	FI	ASE (Eye Care Plans) Ltd
3057529	03/05/2023	HR	Staff Advertising and interview expenses	1,295.00	FI	Sundry Supplier
3057432	17/05/2023	Learning and Development	Training and Conferencing Expenses	290	RI	Asian Fire Service Association
3057432	17/05/2023	Learning and Development	Training and Conferencing Expenses	360	RI	Asian Fire Service Association
3057432	17/05/2023	Learning and Development	Training and Conferencing Expenses	260	RI	Asian Fire Service Association
3057432	17/05/2023	Learning and Development	Training and Conferencing Expenses	360	RI	Asian Fire Service Association
3057556	03/05/2023	Learning and Development	Training and Conferencing Expenses	360	FI	Sundry Supplier
3057583	31/05/2023	Learning and Development	Training and Conferencing Expenses	2,936.50	FI	Supply Plus Limited
3057596	04/05/2023	Learning and Development	Training and Conferencing Expenses	900	FI	PSTAX of LAVAT Consulting LTD
3057715	17/05/2023	Learning and Development	Training and Conferencing Expenses	3,244.00	FI	Peter Stanley Training Ltd
3057967	17/05/2023	Learning and Development	Training and Conferencing Expenses	395	FI	Logistics UK
3058063	23/05/2023	Protection Upfit Grant	Training and Conferencing Expenses	650	FI	Xact Consultancy & Training Ltd
3058126	19/05/2023	Learning and Development	Training and Conferencing Expenses	1,735.00	FI	Cipla
3058166	24/05/2023	Learning and Development	Training and Conferencing Expenses	633.33	FI	Ashford International Hotel
3058169	24/05/2023	Learning and Development	Training and Conferencing Expenses	3,910.00	FI	Gardiner Associates Training & Research
3058248	24/05/2023	Learning and Development	Training and Conferencing Expenses	3,910.00	FI	Gardiner Associates Training & Research
3058258	31/05/2023	Learning and Development	Training and Conferencing Expenses	2,000.00	FI	Bond Solon Training Ltd
3057871	17/05/2023	Compliance Works	Gas Safety	1,580.00	FI	Xact Consultancy & Training Ltd
3057875	17/05/2023	Compliance Works	Gas Safety	425.34	FI	CLC Facilities Ltd
				529.42	FI	CLC Facilities Ltd

3057789	17/05/2023	Compliance Works	Gas Safety	527.19	FI	CLC Facilities Ltd
3057816	17/05/2023	Compliance Works	Gas Safety	594.55	FI	CLC Facilities Ltd
3057843	11/05/2023	Compliance Works	Electrical Safety	598.51	FI	W S Parsons Ltd
3057845	11/05/2023	Compliance Works	Electrical Safety	346.09	FI	W S Parsons Ltd
3057846	11/05/2023	Compliance Works	Fire Safety	339.49	FI	W S Parsons Ltd
3058097	24/05/2023	Compliance Works	Fire Safety	285	FI	ABCA Systems Ltd
3058134	19/05/2023	Compliance Works	Health and Safety	516.88	FI	Hag Shutters & Grilles Ltd
3058137	19/05/2023	Compliance Works	Health and Safety	420	FI	Pinnacle Safety Group
3058138	19/05/2023	Compliance Works	Health and Safety	420	FI	Pinnacle Safety Group
3058139	19/05/2023	Compliance Works	Health and Safety	420	FI	Pinnacle Safety Group
3058140	19/05/2023	Compliance Works	Health and Safety	420	FI	Pinnacle Safety Group
3058344	28/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3057545	03/05/2023	Major Works	General Refurbishment	6,980.59	FI	CSG Global Education Ltd
3057579	17/05/2023	Major Works	General Refurbishment	23,924.32	FI	Amber Construction Services Ltd
3058317	31/05/2023	Major Works	General Refurbishment	18,536.73	FI	Amber Construction Services Ltd
3058222	24/05/2023	Major Works	Plumbing Shower Rooms and Ablutions	10,799.72	FI	W S Parsons Ltd
3057728	17/05/2023	Compliance Works	Programmed Maintenance	2,145.00	FI	PJC Consultancy Ltd
3057185	02/05/2023	Reactive Maintenance	Reactive Maintenance	2,268.00	FI	Astral Ltd
3057440	19/05/2023	Reactive Maintenance	Reactive Maintenance	742.9	FI	Hag Shutters & Grilles Ltd
3057442	23/05/2023	Reactive Maintenance	Reactive Maintenance	322	FI	Hag Shutters & Grilles Ltd
3057446	17/05/2023	Reactive Maintenance	Reactive Maintenance	342.5	FI	Powermain Limited
3057515	19/05/2023	Reactive Maintenance	Reactive Maintenance	371.5	FI	Powermain Limited
3057578	19/05/2023	Reactive Maintenance	Reactive Maintenance	277.12	FI	CLC Facilities Ltd
3057604	04/05/2023	Reactive Maintenance	Reactive Maintenance	264	FI	Biffa Waste Services Ltd
3057636	23/05/2023	Reactive Maintenance	Reactive Maintenance	591.38	FI	Biffa Waste Services Ltd
3057683	19/05/2023	Reactive Maintenance	Reactive Maintenance	580	FI	Biffa Waste Services Ltd
3057684	10/05/2023	Reactive Maintenance	Reactive Maintenance	367.01	FI	Biffa Waste Services Ltd
3057694	12/05/2023	Reactive Maintenance	Reactive Maintenance	1,836.44	FI	Hag Shutters & Grilles Ltd
3057697	10/05/2023	Reactive Maintenance	Reactive Maintenance	527.67	FI	Biffa Waste Services Ltd
3057700	12/05/2023	Reactive Maintenance	Reactive Maintenance	1,440.30	FI	Hag Shutters & Grilles Ltd
3057704	19/05/2023	Reactive Maintenance	Reactive Maintenance	945.36	FI	A.M Security Ltd T/A A.M Fire & Security Group
3057705	10/05/2023	Reactive Maintenance	Reactive Maintenance	281.14	FI	Biffa Waste Services Ltd
3057710	12/05/2023	Reactive Maintenance	Reactive Maintenance	380	FI	PA Group UK
3057711	19/05/2023	Reactive Maintenance	Reactive Maintenance	252	FI	Hag Shutters & Grilles Ltd
3057744	31/05/2023	Reactive Maintenance	Reactive Maintenance	3,040.83	FI	Steeplehan Kitchens Ltd
3057751	31/05/2023	Reactive Maintenance	Reactive Maintenance	282.09	FI	CLC Facilities Ltd
3057769	23/05/2023	Reactive Maintenance	Reactive Maintenance	270.51	FI	W S Parsons Ltd
3057773	31/05/2023	Reactive Maintenance	Reactive Maintenance	643.3	FI	CLC Facilities Ltd
3057812	10/05/2023	Reactive Maintenance	Reactive Maintenance	461.23	FI	Biffa Waste Services Ltd
3057918	23/05/2023	Reactive Maintenance	Reactive Maintenance	420.05	FI	W S Parsons Ltd
3057919	23/05/2023	Reactive Maintenance	Reactive Maintenance	278.77	FI	W S Parsons Ltd
3057952	23/05/2023	Reactive Maintenance	Reactive Maintenance	321.73	FI	W S Parsons Ltd
3058059	23/05/2023	Reactive Maintenance	Reactive Maintenance	265.82	FI	W S Parsons Ltd
3058133	28/05/2023	Reactive Maintenance	Reactive Maintenance	815.62	FI	W S Parsons Ltd
3058135	19/05/2023	Reactive Maintenance	Reactive Maintenance	275	FI	Hag Shutters & Grilles Ltd
3058186	22/05/2023	Reactive Maintenance	Reactive Maintenance	3,186.00	FI	Rokill Ltd
3058187	26/05/2023	Reactive Maintenance	Reactive Maintenance	566	FI	Rokill Ltd
3058262	24/05/2023	Reactive Maintenance	Reactive Maintenance	265	FI	B W May & Son Ltd
3058318	23/05/2023	Reactive Maintenance	Reactive Maintenance	4,802.60	FI	Hag Shutters & Grilles Ltd
3058408	31/05/2023	Reactive Maintenance	Reactive Maintenance	996.22	FI	DMS Property Maintenance
3058410	31/05/2023	Reactive Maintenance	Reactive Maintenance	1,079.57	FI	DMS Property Maintenance
3058415	31/05/2023	Reactive Maintenance	Reactive Maintenance	915.9	FI	DMS Property Maintenance
3058455	12/05/2023	Facilities Management	Reactive Maintenance	928	FI	Alpine Metal Tech
3057629	12/05/2023	Facilities Management	Grounds maintenance	3,200.86	FI	G Burley & Sons Ltd
3057629	12/05/2023	Facilities Management	Grounds maintenance	2,355.12	FI	G Burley & Sons Ltd
3057629	12/05/2023	Facilities Management	Grounds maintenance	513.62	FI	G Burley & Sons Ltd
3058270	25/05/2023	Facilities Management	Grounds maintenance	12,174.81	FI	Commercial Services Trading Ltd - Landscape Services
3058271	24/05/2023	Facilities Management	Grounds maintenance	12,174.81	FI	Commercial Services Trading Ltd - Landscape Services
3058347	31/05/2023	Facilities Management	Grounds maintenance	2,355.12	FI	G Burley & Sons Ltd
3058347	31/05/2023	Facilities Management	Grounds maintenance	1,531.62	FI	G Burley & Sons Ltd
3058347	31/05/2023	Facilities Management	Grounds maintenance	3,200.86	FI	G Burley & Sons Ltd
3057586	04/05/2023	Facilities Management	Cleaning & Waste Management	639.8	FI	Atalian Servest
3057586	04/05/2023	Facilities Management	Cleaning & Waste Management	719.05	FI	Atalian Servest
3057586	04/05/2023	Facilities Management	Cleaning & Waste Management	25,049.09	FI	Atalian Servest
3057618	04/05/2023	Facilities Management	Cleaning & Waste Management	25,049.09	FI	Atalian Servest
3057618	04/05/2023	Facilities Management	Cleaning & Waste Management	639.8	FI	Atalian Servest
3057618	04/05/2023	Facilities Management	Cleaning & Waste Management	719.05	FI	Atalian Servest
3057964	15/05/2023	Facilities Management	Cleaning & Waste Management	551.5	FI	Initial Washroom Solutions
3058096	18/05/2023	Facilities Management	Cleaning & Waste Management	390	FI	Rokill Ltd
3058130	23/05/2023	Facilities Management	Cleaning & Waste Management	4,145.26	FI	Suez Recycling and Recovery Ltd
3057623	31/05/2023	Facilities Management	Other premises expenses	1,272.67	FI	BWT UK Ltd
3057606	31/05/2023	Facilities Management	Premises Security Costs	3,392.12	FI	TMS Protection Ltd
3057606	31/05/2023	Facilities Management	Premises Security Costs	1,322.74	FI	TMS Protection Ltd
3058039	17/05/2023	Facilities Management	Premises Security Costs	1,841.12	FI	A.M Security Ltd T/A A.M Fire & Security Group
3058352	31/05/2023	Vehicle Servicing and Maintenance Project	Premises Security Costs	475	FI	CCTV Man Ltd
3058031	17/05/2023	Facilities Management	Electricity - Energy Costs	528.39	FI	KCS Laser
3058032	17/05/2023	Facilities Management	Electricity - Energy Costs	7,801.58	FI	KCS Laser
3058034	17/05/2023	Facilities Management	Electricity - Energy Costs	1,753.51	FI	KCS Laser
3058035	17/05/2023	Facilities Management	Electricity - Energy Costs	1,257.90	FI	KCS Laser
3058088	18/05/2023	Facilities Management	Electricity - Energy Costs	5,436.53	FI	KCS Laser
3058089	18/05/2023	Facilities Management	Electricity - Energy Costs	5,050.25	FI	KCS Laser
3058090	18/05/2023	Facilities Management	Electricity - Energy Costs	7,016.72	FI	KCS Laser
3058142	23/05/2023	Facilities Management	Electricity - Energy Costs	6,610.15	FI	KCS Laser
3058143	23/05/2023	Facilities Management	Electricity - Energy Costs	1,909.77	FI	KCS Laser
3057973	17/05/2023	Facilities Management	Gas - Energy Costs	485.81	GI	KCS Laser
3057974	17/05/2023	Facilities Management	Gas - Energy Costs	256.42	GI	KCS Laser
3057975	17/05/2023	Facilities Management	Gas - Energy Costs	598.46	GI	KCS Laser
3057976	17/05/2023	Facilities Management	Gas - Energy Costs	391.64	GI	KCS Laser
3057978	17/05/2023	Facilities Management	Gas - Energy Costs	637.51	GI	KCS Laser
3057980	17/05/2023	Facilities Management	Gas - Energy Costs	363.57	GI	KCS Laser
3057983	17/05/2023	Facilities Management	Gas - Energy Costs	261.01	GI	KCS Laser
3057985	17/05/2023	Facilities Management	Gas - Energy Costs	786.16	GI	KCS Laser
3057986	17/05/2023	Facilities Management	Gas - Energy Costs	461.32	GI	KCS Laser
3057987	17/05/2023	Facilities Management	Gas - Energy Costs	3,336.40	FI	KCS Laser
3057988	17/05/2023	Facilities Management	Gas - Energy Costs	1,371.43	FI	KCS Laser
3057989	17/05/2023	Facilities Management	Gas - Energy Costs	1,712.08	FI	KCS Laser
3057990	17/05/2023	Facilities Management	Gas - Energy Costs	1,734.31	FI	KCS Laser
3057991	17/05/2023	Facilities Management	Gas - Energy Costs	893.27	FI	KCS Laser
3057992	17/05/2023	Facilities Management	Gas - Energy Costs	1,145.28	FI	KCS Laser
3057993	17/05/2023	Facilities Management	Gas - Energy Costs	1,431.54	FI	KCS Laser
3057995	17/05/2023	Facilities Management	Gas - Energy Costs	1,286.71	FI	KCS Laser
3057996	17/05/2023	Facilities Management	Gas - Energy Costs	1,305.14	FI	KCS Laser
3057997	17/05/2023	Facilities Management	Gas - Energy Costs	1,864.37	FI	KCS Laser
3058000	17/05/2023	Facilities Management	Gas - Energy Costs	947.2	FI	KCS Laser
3058001	17/05/2023	Facilities Management	Gas - Energy Costs	3,782.44	FI	KCS Laser
3058002	17/05/2023	Facilities Management	Gas - Energy Costs	1,756.88	FI	KCS Laser
3058005	17/05/2023	Facilities Management	Gas - Energy Costs	254.19	GI	KCS Laser
3058006	17/05/2023	Facilities Management	Gas - Energy Costs	280.72	GI	KCS Laser
3058008	17/05/2023	Facilities Management	Gas - Energy Costs	344.07	GI	KCS Laser
3058021	17/05/2023	Facilities Management	Gas - Energy Costs	1,047.58	FI	KCS Laser
3058022	17/05/2023	Facilities Management	Gas - Energy Costs	3,520.54	FI	KCS Laser
3058023	17/05/2023	Facilities Management	Gas - Energy Costs	4,021.13	FI	KCS Laser
3058024	17/05/2023	Facilities Management	Gas - Energy Costs	1,010.44	FI	KCS Laser
3058025	17/05/2023	Facilities Management	Gas - Energy Costs	1,956.36	FI	KCS Laser
3058026	17/05/2023	Facilities Management	Gas - Energy Costs	321.01	GI	KCS Laser
3058027	17/05/2023	Facilities Management	Gas - Energy Costs	1,324.87	FI	KCS Laser
3058029	17/05/2023	Facilities Management	Gas - Energy Costs	1,289.45	FI	KCS Laser
3058030	17/05/2023	Facilities Management	Gas - Energy Costs	2,067.14	FI	KCS Laser
3058113	23/05/2023	Facilities Management	Non Domestic Rates & Council Tax	2,144.41	YI	Tombridge & Malling Borough Council
3057564	04/05/2023	Facilities Management	Water services	411.49	ZI	South East Water Ltd
3057572	04/05/2023	Facilities Management	Water services	-1,315.14	ZI	Scottish Water Business Stream Ltd
3058085	17/05/2023	Facilities Management	Water services	986.07	ZI	Scottish Water Business Stream Ltd
3058225	23/05/2023	Facilities Management	Water services	412.78	ZI	South East Water Ltd
3058227	23/05/2023	Facilities Management	Water services	2,795.33	ZI	Castle Water Ltd
3058228	23/05/2023	Facilities Management	Water services	6,228.64	ZI	Castle Water Ltd
3058297	25/05/2023	Facilities Management	Water services	506.65	ZI	Castle Water Ltd
3058298	25/05/2023	Facilities Management	Water services	287.87	ZI	Castle Water Ltd
3057453	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	250	FI	Strongs Plastic Products Ltd
3057483	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3057484	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3057490	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	252	FI	South Eastern Auto Elec Sus
3057497	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	347.82	FI	Scania (Great Britain) Ltd
3057533	03/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.34	FI	Scania (Great Britain) Ltd
3057559	03/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	278	FI	David Payne and Son (Coachbuilders) Ltd
3057570	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	308	FI	F G Barnes (Maidstone) Ltd
3057570	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	296.2	FI	F G Barnes (Maidstone) Ltd
3057585	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.5	FI	Emergency One (UK) Ltd
3057663	09/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	342.25	FI	Power Products Marine
3057667	09/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	341.03	FI	Haynes Ford
3057702	09/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,047.82	FI	Haynes Ford
3057702	09/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	341.03	FI	Haynes Ford
3057706	09/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	275	FI	Perrys Motor Sales Limited
3057738	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.34	FI	Scania (Great Britain) Ltd
3057807	10/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	387.6	FI	Terberg DTS UK Ltd
3057809	11/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	443.88	FI	Godiva Ltd
3057814	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	728	FI	Sparshatt Truck and Van Ltd
3057814	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	568.75	FI	Sparshatt Truck and Van Ltd
3057861	12/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	351.98	FI	Godiva Ltd
3057875	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	308.61	FI	Godiva Ltd
3057875	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.25	FI	Godiva Ltd
3057875	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	332.39	FI	Godiva Ltd
3057877	17/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,000.00	FI	Terberg DTS UK Ltd
3057882	12/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	6,261.06	FI	Michelin Tyre PLC
3057900	12/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	683.2	FI	David Payne and Son (Coachbuilders) Ltd
3057903	12/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3057908	12/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	412.3	FI	FTA Recovery

3058323	26/05/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3058359	30/05/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	308	RI	Westgate Dry Cleaners Ltd
3057521	04/05/2023	HR	Bought in Services and Professional Fees	633	YI	Edermed (UK Group) Ltd
3057492	17/05/2023	HR	Bought in Services and Professional Fees	737	FI	Intra Oris Ltd
3057941	17/05/2023	Corporate Management	Bought in Services and Professional Fees	6,500.00	RI	Measured Building Surveys Ltd
3057944	16/05/2023	Channel Tunnel	Bought in Services and Professional Fees	700	WI	Anne Laure Morvan
3058324	26/05/2023	Finance and Insurance	Bought in Services and Professional Fees	374.85	FI	DriveTech UK Ltd la DriveTech
3058349	31/05/2023	HR	Bought in Services and Professional Fees	257	FI	Commercial Services Kent Ltd
3058349	31/05/2023	HR	Bought in Services and Professional Fees	1,172.00	YI	Commercial Services Kent Ltd
3057456	03/05/2023	HR	Legal Fees	4,238.00	FI	DLA Piper UK LLP
3057880	17/05/2023	Multi Agency Incident Transfer (MAIT) system	Legal Fees	11,513.90	FI	DLA Piper UK LLP
3058069	17/05/2023	HR	Legal Fees	3,773.20	FI	Invicta Law Ltd
3058119	19/05/2023	Building Safety	Legal Fees	345	FI	DLA Piper UK LLP
3058122	24/05/2023	Building Safety	Legal Fees	2,884.00	FI	DLA Piper UK LLP
3058350	31/05/2023	HR	Legal Fees	841.8	FI	Invicta Law Ltd
3057434	09/05/2023	Facilities Management	Subscriptions to Organisations	14,941.20	FI	PPL PPRS Ltd
3057444	17/05/2023	HR	Subscriptions to Organisations	2,212.50	FI	Business Disability Forum
3057461	02/05/2023	Learning and Development	Subscriptions to Organisations	500	FI	Marshall E-Learning Consultancy
3057607	17/05/2023	Finance and Insurance	Subscriptions to Organisations	9,581.25	FI	Cplu Business Ltd
3058322	31/05/2023	Information Technology	Operm Comms equipment rental	3,836.55	FI	Airwave Solutions Ltd
3057590	04/05/2023	Information Technology	Operm Comms equip repairs & mtce	1,650.00	FI	Excelerate Technology Ltd
3057590	04/05/2023	Information Technology	Operm Comms equip repairs & mtce	1,850.00	FI	Excelerate Technology Ltd
3057590	04/05/2023	Information Technology	Operm Comms equip repairs & mtce	4,620.00	FI	Excelerate Technology Ltd
3057590	04/05/2023	Information Technology	Operm Comms equip repairs & mtce	4,620.00	FI	Excelerate Technology Ltd
3057590	04/05/2023	Information Technology	Operm Comms equip repairs & mtce	1,300.00	FI	Excelerate Technology Ltd
3057621	10/05/2023	Information Technology	Operm Comms equip repairs & mtce	1,100.00	FI	Excelerate Technology Ltd
3057714	17/05/2023	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3058079	22/05/2023	Information Technology	Telephone Costs	2,198.46	FI	Wireless Logic Ltd
3058218	24/05/2023	Information Technology	Telephone Costs	4,441.63	FI	Daisy Corporate Services Trading Ltd
3058272	24/05/2023	Building Safety	Telephone Costs	4,943.92	FI	British Telecom Plc
3058326	26/05/2023	Information Technology	Telephone Costs	568.94	FI	Reliance High-Tech Limited
3058327	26/05/2023	Information Technology	Telephone Costs	1,047.16	FI	O2 (UK) Limited
3058379	26/05/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
305879	17/05/2023	Information Technology	Computer hardware, consumables & peripherals	404.4	FI	Softcat PLC
3058291	31/05/2023	Information Technology	Computer hardware, consumables & peripherals	425.2	FI	Veluxus Ltd
3058440	31/05/2023	Information Technology	Computer hardware, consumables & peripherals	252	FI	Pure Data Solutions Ltd (Pure Technology Group)
3056642	04/05/2023	Information Technology	Computer Software	708,415.48	FI	CDW Limited
3056642	04/05/2023	Information Technology	Computer Software	71,089.77	FI	CDW Limited
3056710	04/05/2023	Information Technology	Computer Software	1,204.05	FI	CDW Limited
3057815	18/05/2023	Information Technology	Computer Software	14,400.11	FI	Experian Ltd
3058198	25/05/2023	Information Technology	Computer Software	832.5	FI	CDW Limited
3058199	25/05/2023	Information Technology	Computer Software	3,835.50	FI	CDW Limited
3057504	02/05/2023	Information Technology	Computer Technical Services	49,091.50	FI	Microsoft Limited
3057517	03/05/2023	Corporate Management Board	Accommodation Costs	317.49	FI	Premier Inn
3057518	03/05/2023	Corporate Management Board	Accommodation Costs	1,042.33	FI	Click Travel
3057414	02/05/2023	Command & Control Review and Implementation	Grants and Contributions	63,700.50	YI	Hampshire & Isle of Wight Fire & Rescue Service
3057414	02/05/2023	Command & Control Review and Implementation	Grants and Contributions	16,921.71	YI	Hampshire & Isle of Wight Fire & Rescue Service
3057722	17/05/2023	Corporate Management Board	Grants and Contributions	3,000.00	YI	Kent County Council
3058157	24/05/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	2,833.00	YI	Medway Council
3058168	24/05/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	7,350.00	YI	Kent County Council
3057915	12/05/2023	Engagement	Publicity	512.1	FI	Paragon Customer Communications (London) Ltd
3058269	30/05/2023	Engagement	Publicity	1,004.18	FI	Maldstone Signs Ltd
3058331	26/05/2023	Operational Expenditure	Third Party Payments	86,532.00	YI	London Fire & Emergency Planning Authority
3057524	03/05/2023	Finance and Insurance	Miscellaneous Insurance - Excess	1,500.00	YI	Sundry Supplier
3057580	17/05/2023	Major Works	Premises - Other Building Works	92,050.98	FI	Amber Construction Services Ltd
3058261	24/05/2023	Major Works	Premises - Other Building Works	103,715.09	FI	Amber Construction Services Ltd
3057516	11/05/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	50,622.35	FI	ISC Construction Ltd
3057746	10/05/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,852.00	FI	Ground and Water Ltd
3057746	10/05/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,217.00	FI	Ground and Water Ltd
3057914	12/05/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	300	FI	Ground and Water Ltd
3058136	19/05/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	4,656.00	FI	Steton Associated Works Ltd
3058180	22/05/2023	Fleet Services	Other - Plant and Equipment	13,247.79	FI	E P Barus Ltd
3057494	18/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057495	18/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3057502	18/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3058073	18/05/2023	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3058074	18/05/2023	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3058075	18/05/2023	Fleet Services	Cars and Vans	19,395.04	FI	Peugeot Motor Company plc
3058250	24/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3058251	24/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3058252	24/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3058253	24/05/2023	Fleet Services	Cars and Vans	537	FI	Vision Unique Equipment Ltd
3058257	24/05/2023	Fleet Services	Cars and Vans	21,487.80	FI	Haynes Ford
3057717	10/05/2023	Fleet Services	Other Operational Vehicles	67,457.92	FI	Haynes Ford
3057719	10/05/2023	Fleet Services	Other Operational Vehicles	64,650.17	FI	Haynes Ford
3058171	12/05/2023	Mobile Data Terminals	IT & Communication	2,800.00	FI	Centerprise International
3058080	17/05/2023	Mobile Data Terminals	IT & Communication	1,120.00	FI	Centerprise International
3058156	24/05/2023	Mobile Data Terminals	IT & Communication	560	FI	Centerprise International
3058167	15/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	5,200.00	FI	VIQU Ltd
3058504	05/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3058505	05/05/2023	Response	Service Support Agency Staff	694.4	FI	New Appointments Group Ltd
3058506	06/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3058543	05/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	FI	VIQU Ltd
3058544	05/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	2,600.00	FI	VIQU Ltd
3058600	06/05/2023	Customer Support	Service Support Agency Staff	620.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058601	06/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058646	07/05/2023	HR	Service Support Agency Staff	456.05	FI	New Appointments Group Ltd
3058847	07/05/2023	Response	Service Support Agency Staff	694.4	FI	New Appointments Group Ltd
3058788	13/05/2023	Customer Support	Service Support Agency Staff	867.81	FI	New Appointments Group Ltd
3058875	13/05/2023	Customer Support	Service Support Agency Staff	620.2	FI	Pearson Whiffin Recruitment Ltd (Temps)
3058876	13/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3059008	16/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3059009	16/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3059010	16/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3059011	16/05/2023	Response	Service Support Agency Staff	875.1	FI	New Appointments Group Ltd
3059122	21/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	2,600.00	FI	VIQU Ltd
3059140	21/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	FI	VIQU Ltd
3059168	20/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3059169	20/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3059188	21/05/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	FI	VIQU Ltd
3059276	27/05/2023	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd
3059277	27/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3059278	27/05/2023	Response	Service Support Agency Staff	1,042.83	FI	New Appointments Group Ltd
3059279	27/05/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3059391	27/05/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temps)
3059421	30/05/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3059422	30/05/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3059423	28/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3059424	28/05/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3058994	16/05/2023	HR	Non Taxable Employee Expenses	2,038.00	FI	Health Partners Group Ltd
3059182	20/05/2023	HR	Non Taxable Employee Expenses	2,038.00	FI	Health Partners Group Ltd
3058546	08/05/2023	HR	Non Taxable Employee Expenses	624	FI	ASE (Eye Care Plans) Ltd
3058562	05/05/2023	HR	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
3058572	05/05/2023	HR	Non Taxable Employee Expenses	3,507.50	XI	We Are With You
3058993	16/05/2023	HR	Non Taxable Employee Expenses	520	XI	Health Partners Group Ltd
3058993	16/05/2023	HR	Non Taxable Employee Expenses	288.33	FI	Health Partners Group Ltd
3058993	16/05/2023	HR	Non Taxable Employee Expenses	1,354.73	FI	Health Partners Group Ltd
3058994	16/05/2023	HR	Non Taxable Employee Expenses	4,650.00	FI	Health Partners Group Ltd
3058995	16/05/2023	HR	Non Taxable Employee Expenses	12,305.00	FI	Health Partners Group Ltd
3059182	20/05/2023	HR	Non Taxable Employee Expenses	465	FI	Health Partners Group Ltd
3059183	20/05/2023	HR	Non Taxable Employee Expenses	7,383.00	FI	Health Partners Group Ltd
3059184	20/05/2023	HR	Non Taxable Employee Expenses	268.33	FI	Health Partners Group Ltd
3059184	20/05/2023	HR	Non Taxable Employee Expenses	2,324.21	FI	Health Partners Group Ltd
3059078	17/05/2023	HR	Non Taxable Employee Expenses	2,130.30	FI	Drager Safety
3058256	01/05/2023	Learning and Development	Training and Conferencing Expenses	86,380	FI	International Road Rescue and Trauma Consultancy Ltd
3058630	07/05/2023	Learning and Development	Training and Conferencing Expenses	524	FI	MAX VMG Ltd
3058635	07/05/2023	Learning and Development	Training and Conferencing Expenses	2,822.00	WI	PluralSight
3058678	08/05/2023	Learning and Development	Training and Conferencing Expenses	480	FI	Xact Consultancy & Training Ltd
3058681	14/05/2023	HR	Training and Conferencing Expenses	2,209.99	ZI	Mental Health First Aid England
3058625	30/05/2023	Learning and Development	Training and Conferencing Expenses	4,218.00	XI	BARFA - British Animal Rescue & Trauma Care Association
3059094	27/05/2023	Learning and Development	Training and Conferencing Expenses	325	FI	Pelans Limited
3059107	19/05/2023	Learning and Development	Training and Conferencing Expenses	462	ZI	IOSH Services Ltd
3058831	14/05/2023	Compliance Works	Gas Safety	961.51	FI	CLC Facilities Ltd
3058944	14/05/2023	Compliance Works	Gas Safety	566	FI	CLC Facilities Ltd
3058529	06/05/2023	Compliance Works	Electrical Safety	719.45	FI	W S Parsons Ltd
3058534	06/05/2023	Compliance Works	Electrical Safety	1,588.86	FI	W S Parsons Ltd
3059116	27/05/2023	Major Works	Fire Safety	286.62	FI	W S Parsons Ltd
3058341	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058342	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058343	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058345	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058484	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058486	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058487	07/05/2023	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd
3058497	07/05/2023	Compliance Works	Health and Safety	425	FI</	

3058517	14/06/2023	Compliance Works	Health and Safety	425 F1	Willow Pumps Ltd
3058518	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058519	07/06/2023	Compliance Works	Health and Safety	425 F1	Willow Pumps Ltd
3058520	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058521	14/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058522	07/06/2023	Compliance Works	Health and Safety	425 F1	Willow Pumps Ltd
3058523	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058524	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058525	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058526	07/06/2023	Compliance Works	Health and Safety	375 F1	Willow Pumps Ltd
3058584	07/06/2023	Compliance Works	Health and Safety	425 F1	Willow Pumps Ltd
3058605	07/06/2023	Compliance Works	Health and Safety	639.41 F1	CLC Facilities Ltd
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058782	19/06/2023	Compliance Works	Health and Safety	425 F1	Powermain Limited
3058801	14/06/2023	Compliance Works	Health and Safety	997.5 F1	Powermain Limited
3058802	14/06/2023	Compliance Works	Health and Safety	1,097.25 F1	Powermain Limited
3058849	21/06/2023	Compliance Works	Health and Safety	1,093.38 F1	CLC Facilities Ltd
3058850	21/06/2023	Compliance Works	Health and Safety	571.2 F1	CLC Facilities Ltd
3058851	21/06/2023	Compliance Works	Health and Safety	713.91 F1	CLC Facilities Ltd
3059079	18/06/2023	Compliance Works	Health and Safety	2,500.00 F1	Powermain Limited
3057460	08/09/2023	Major Works	General Refurbishment	10,378.45 F1	DMS Property Maintenance
3058131	07/06/2023	Major Works	General Refurbishment	44,340.64 F1	Amber Construction Services Ltd
3058576	06/06/2023	Major Works	General Refurbishment	3,479.74 F1	Amber Construction Services Ltd
3058598	07/06/2023	Major Works	General Refurbishment	685 F1	Onsite Facade Solutions Ltd
3058753	14/06/2023	Major Works	Plumbing Shower Rooms and Ablutions	25,710.82 F1	DMS Property Maintenance
3058753	14/06/2023	Major Works	Plumbing Shower Rooms and Ablutions	11,018.92 F1	DMS Property Maintenance
3057707	20/06/2023	Reactive Maintenance	Reactive Maintenance	2,641.80 F1	W S Parsons Ltd
3057755	29/06/2023	Reactive Maintenance	Reactive Maintenance	1,080.00 F1	Astral Ltd
3057760	20/06/2023	Reactive Maintenance	Reactive Maintenance	3,896.25 F1	Astral Ltd
3058132	08/09/2023	Reactive Maintenance	Reactive Maintenance	1,318.00 F1	Willow Pumps Ltd
3058319	08/09/2023	Reactive Maintenance	Reactive Maintenance	973 F1	Hag Shutters & Grilles Ltd
3058320	08/09/2023	Reactive Maintenance	Reactive Maintenance	259.66 F1	Hag Shutters & Grilles Ltd
3058409	06/06/2023	Reactive Maintenance	Reactive Maintenance	456.36 F1	DMS Property Maintenance
3058451	06/06/2023	Reactive Maintenance	Reactive Maintenance	2,302.00 F1	Alpine Metal Tech
3058531	06/06/2023	Reactive Maintenance	Reactive Maintenance	398.85 F1	Biffa Waste Services Ltd
3058537	06/06/2023	Reactive Maintenance	Reactive Maintenance	284.22 F1	Screwfix Direct
3058575	05/06/2023	Reactive Maintenance	Reactive Maintenance	462.66 F1	W S Parsons Ltd
3058659	07/06/2023	Reactive Maintenance	Reactive Maintenance	525 F1	Allan Blinds
3058660	07/06/2023	Reactive Maintenance	Reactive Maintenance	530 F1	Allan Blinds
3058661	07/06/2023	Reactive Maintenance	Reactive Maintenance	725 F1	Allan Blinds
3058662	07/06/2023	Reactive Maintenance	Reactive Maintenance	600 F1	Allan Blinds
3058692	14/06/2023	Reactive Maintenance	Reactive Maintenance	625.94 F1	A M Security Ltd T/A A.M Fire & Security Group
3058716	08/06/2023	Reactive Maintenance	Reactive Maintenance	1,064.95 F1	Suez Recycling and Recovery Ltd
3058717	08/06/2023	Reactive Maintenance	Reactive Maintenance	1,891.15 F1	CLC Facilities Ltd
3058720	08/06/2023	Reactive Maintenance	Reactive Maintenance	3,646.68 F1	CLC Facilities Ltd
3058734	13/06/2023	Reactive Maintenance	Reactive Maintenance	1,671.24 F1	A M Security Ltd T/A A.M Fire & Security Group
3058778	14/06/2023	Reactive Maintenance	Reactive Maintenance	1,188.00 F1	B W May & Son Ltd
3058822	20/06/2023	Reactive Maintenance	Reactive Maintenance	252.06 F1	Hag Shutters & Grilles Ltd
3058833	20/06/2023	Reactive Maintenance	Reactive Maintenance	888.82 F1	CLC Facilities Ltd
3058853	12/06/2023	Reactive Maintenance	Reactive Maintenance	3,330.00 F1	B W May & Son Ltd
3058983	15/06/2023	Reactive Maintenance	Reactive Maintenance	384.4 F1	Poyntell Limited
3058985	20/06/2023	Reactive Maintenance	Reactive Maintenance	-572.86 F1	DMS Property Maintenance
3059024	18/06/2023	Reactive Maintenance	Reactive Maintenance	349.52 F1	Screwfix Direct
3059039	16/06/2023	Reactive Maintenance	Reactive Maintenance	401 F1	DMS Property Maintenance
3059041	16/06/2023	Reactive Maintenance	Reactive Maintenance	267 F1	DMS Property Maintenance
3059041	16/06/2023	Reactive Maintenance	Reactive Maintenance	623 F1	DMS Property Maintenance
3059042	16/06/2023	Reactive Maintenance	Reactive Maintenance	550.74 F1	DMS Property Maintenance
3059043	16/06/2023	Reactive Maintenance	Reactive Maintenance	591.91 F1	DMS Property Maintenance
3059043	16/06/2023	Reactive Maintenance	Reactive Maintenance	1,381.14 F1	DMS Property Maintenance
3059063	20/06/2023	Reactive Maintenance	Reactive Maintenance	334.62 F1	W S Parsons Ltd
3059064	20/06/2023	Reactive Maintenance	Reactive Maintenance	330.9 F1	W S Parsons Ltd
3059065	20/06/2023	Reactive Maintenance	Reactive Maintenance	274.53 F1	W S Parsons Ltd
3059266	29/06/2023	Reactive Maintenance	Reactive Maintenance	2,500.00 F1	I Wallond Fencing Contractors Ltd
3059266	29/06/2023	Reactive Maintenance	Reactive Maintenance	3,404.11 F1	I Wallond Fencing Contractors Ltd
3059327	29/06/2023	Reactive Maintenance	Reactive Maintenance	300 F1	I Wallond Fencing Contractors Ltd
3059327	29/06/2023	Reactive Maintenance	Reactive Maintenance	513.32 F1	I Wallond Fencing Contractors Ltd
3059372	29/06/2023	Reactive Maintenance	Reactive Maintenance	913.54 F1	W S Parsons Ltd
3059187	21/06/2023	Facilities Management	Grounds maintenance	12,174.81 F1	Commercial Services Trading Ltd - Landscape Services
3058677	20/06/2023	Facilities Management	Cleaning & Waste Management	4,392.58 F1	Suez Recycling and Recovery Ltd
3058532	06/06/2023	Operational Expenditure	Other premises expenses	1,183.63 F1	BWT UK Ltd
3059316	23/06/2023	Fleet Services	External Rent & Room Hire	1,141.08 F1	Howell Brooks & Partners LLP
3059316	23/06/2023	Fleet Services	External Rent & Room Hire	10,250.00 F1	Howell Brooks & Partners LLP
3058554	08/06/2023	Facilities Management	Premises Security Costs	454.04 F1	A M Security Ltd T/A A.M Fire & Security Group
3058971	15/06/2023	Facilities Management	Electricity - Energy Costs	1,384.67 F1	KCS Laser
3058972	15/06/2023	Facilities Management	Electricity - Energy Costs	1,840.88 F1	KCS Laser
3058973	15/06/2023	Facilities Management	Electricity - Energy Costs	5,038.31 F1	KCS Laser
3058975	15/06/2023	Facilities Management	Electricity - Energy Costs	1,557.52 F1	KCS Laser
3058976	15/06/2023	Facilities Management	Electricity - Energy Costs	1,119.60 F1	KCS Laser
3058977	15/06/2023	Facilities Management	Electricity - Energy Costs	6,129.62 F1	KCS Laser
3058978	15/06/2023	Facilities Management	Electricity - Energy Costs	5,389.88 F1	KCS Laser
3058979	15/06/2023	Facilities Management	Electricity - Energy Costs	5,823.88 F1	KCS Laser
3058913	14/06/2023	Facilities Management	Gas - Energy Costs	416.76 G1	KCS Laser
3058917	14/06/2023	Facilities Management	Gas - Energy Costs	875.67 F1	KCS Laser
3058918	14/06/2023	Facilities Management	Gas - Energy Costs	1,025.88 F1	KCS Laser
3058919	14/06/2023	Facilities Management	Gas - Energy Costs	950.17 F1	KCS Laser
3058922	14/06/2023	Facilities Management	Gas - Energy Costs	749.67 F1	KCS Laser
3058924	14/06/2023	Facilities Management	Gas - Energy Costs	540.32 G1	KCS Laser
3058925	14/06/2023	Facilities Management	Gas - Energy Costs	1,220.12 F1	KCS Laser
3058929	15/06/2023	Facilities Management	Gas - Energy Costs	2,765.16 F1	KCS Laser
3058933	15/06/2023	Facilities Management	Gas - Energy Costs	1,000.22 F1	KCS Laser
3058934	15/06/2023	Facilities Management	Gas - Energy Costs	892.27 F1	KCS Laser
3058935	15/06/2023	Facilities Management	Gas - Energy Costs	994.76 F1	KCS Laser
3058941	15/06/2023	Facilities Management	Gas - Energy Costs	1,118.68 F1	KCS Laser
3058942	15/06/2023	Facilities Management	Gas - Energy Costs	628 F1	KCS Laser
3058946	15/06/2023	Facilities Management	Gas - Energy Costs	1,717.90 F1	KCS Laser
3058953	15/06/2023	Facilities Management	Gas - Energy Costs	520.78 G1	KCS Laser
3058955	15/06/2023	Facilities Management	Gas - Energy Costs	520.73 G1	KCS Laser
3058957	15/06/2023	Facilities Management	Gas - Energy Costs	429.82 G1	KCS Laser
3058960	15/06/2023	Facilities Management	Gas - Energy Costs	442.09 G1	KCS Laser
3058963	15/06/2023	Facilities Management	Gas - Energy Costs	1,067.62 F1	KCS Laser
3058964	15/06/2023	Facilities Management	Gas - Energy Costs	547.33 G1	KCS Laser
3058965	15/06/2023	Facilities Management	Gas - Energy Costs	1,122.66 F1	KCS Laser
3058967	15/06/2023	Facilities Management	Gas - Energy Costs	2,522.58 F1	KCS Laser
3058969	15/06/2023	Facilities Management	Gas - Energy Costs	2,279.36 F1	KCS Laser
3058970	15/06/2023	Facilities Management	Gas - Energy Costs	1,384.56 F1	KCS Laser
3058403	01/06/2023	Facilities Management	Non Domestic Rates & Council Tax	16,928.57 Y1	Maidstone Borough Council (Non Domestic Rates)
3058588	06/06/2023	Facilities Management	Water services	2,657.50 Z1	Scottish Water Business Stream Ltd
3058996	16/06/2023	Facilities Management	Water services	397.59 Z1	Scottish Water Business Stream Ltd
3059044	16/06/2023	Facilities Management	Water services	11,128.42 Z1	Scottish Water Business Stream Ltd
3059045	16/06/2023	Facilities Management	Water services	-11,036.34 Z1	Scottish Water Business Stream Ltd
3058301	01/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	957.82 F1	Godiva Ltd
3058301	01/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	967.61 F1	Godiva Ltd
3058466	01/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	-8,692.67 F1	Terberg DTS UK Ltd
3058550	05/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	7,899.06 F1	Tructyve Fleet Management Ltd
3058563	05/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,899.03 F1	Michelin Tyre PLC
3058610	06/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	635 F1	Mick Gould Commercials Ltd
3058616	07/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	408.3 F1	W J King (Garages) Ltd
3058617	07/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	-408.3 F1	W J King (Garages) Ltd
3058633	07/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	408.3 F1	W J King (Garages) Ltd
3058634	07/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	533.24 F1	Autogip (GB) Garage Equipment Ltd
3058645	26/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,723.52 F1	Godiva Ltd
3058685	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	-340 F1	East Kent Components Ashford Ltd
3058700	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	4,781.05 F1	Haynes Ford
3058700	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,027.00 F1	Haynes Ford
3058703	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	403.81 F1	Haynes Ford
3058703	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,047.82 F1	Haynes Ford
3058707	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	252 F1	South Eastern Auto Elec Sus
3058712	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,780.68 F1	Scania (Great Britain) Ltd
3058712	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	318.16 F1	Scania (Great Britain) Ltd
3058713	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	375.49 F1	Scania (Great Britain) Ltd
3058713	08/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	347.82 F1	Scania (Great Britain) Ltd
3058758	14/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	942.48 F1	Angloco Ltd
3058761	13/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	429.84 F1	Pirtek (Medway) Ltd
3058773	09/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	259.95 F1	Jayar Components Ltd (The Jayar Group)
3058774	09/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	346.39 F1	Godiva Ltd
3058777	09/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	446.25 F1	Scania (Great Britain) Ltd
3058812	14/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	299.3 F1	Terberg DTS UK Ltd
3058816	12/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,518.95 F1	Scania (Great Britain) Ltd
3058823	14/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.5 F1	Perrys Motor Sales Limited
3058873	14/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	522.5 F1	Mitchell Diesels Ltd (a Mitchell Powersystems
3058873	14/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,963.59 F1	Mitchell Diesels Ltd (a Mitchell Powersystems
3058890	15/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	522.5 F1	Mitchell Diesels Ltd (a Mitchell Powersystems

3058890	15/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	728 F1	Mitchell Diesels Ltd Via Mitchell Powersystems
3059013	18/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	336.39 F1	Calibration Engineering Services Ltd
3059015	18/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.5 F1	Calibration Engineering Services Ltd
3059018	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	332.2 F1	Calibration Engineering Services Ltd
3059020	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	317.81 F1	Calibration Engineering Services Ltd
3059022	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	279 F1	Motoline Peugeot Canterbury (Motoline Ltd)
3059022	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	336 F1	Motoline Peugeot Canterbury (Motoline Ltd)
3059035	18/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	122 F1	Vision Unique Equipment Ltd
3059051	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	301.08 F1	F G Barnes (Maldstone) Ltd
3059057	20/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8 F1	Scania (Great Britain) Ltd
3059057	20/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	477.28 F1	Scania (Great Britain) Ltd
3059068	18/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	649.46 F1	Scania (Great Britain) Ltd
3059069	16/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	844.9 F1	Scania (Great Britain) Ltd
3059070	26/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	332.78 F1	Scania (Great Britain) Ltd
3059071	20/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8 F1	Scania (Great Britain) Ltd
3059072	26/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	330 F1	F G Barnes (Maldstone) Ltd
3059073	18/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	329.45 F1	F G Barnes (Maldstone) Ltd
3059091	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	315.75 F1	Beadles Toyota (Maldstone)
3059101	19/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	430 F1	LCP Engineering Co Ltd
3059105	19/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	352.97 F1	Scania (Great Britain) Ltd
3059110	19/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	320 F1	JDA Trimming Services
3059123	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	365.03 F1	F G Barnes (Maldstone) Ltd
3059143	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	595 F1	Timeplan Fuel Solutions Limited
3059224	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	334.18 F1	Terberg DTS UK Ltd
3059225	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	502.52 F1	Scania (Great Britain) Ltd
3059227	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	750.69 F1	Scania (Great Britain) Ltd
3059228	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	532.47 F1	Scania (Great Britain) Ltd
3059229	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	384.72 F1	Hydraquip Hose & Hydraulics
3059232	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	835 F1	Haynes Ford
3059236	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	468.92 F1	Cary UK Ltd trading as National Windscreens
3059238	28/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	350 F1	East Kent Components Ashford Ltd
3059239	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	360 F1	East Kent Components Ashford Ltd
3059243	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	271.62 F1	Caffyns Plc
3059244	26/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	474.6 F1	Terberg DTS UK Ltd
3059245	26/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	256.32 F1	Godiva Ltd
3059250	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	567.39 F1	Scania (Great Britain) Ltd
3059250	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	449.65 F1	Scania (Great Britain) Ltd
3059252	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	633.25 F1	Scania (Great Britain) Ltd
3059256	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	451.15 F1	Argo Vehicles Ltd
3059257	28/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	275 F1	David Payne and Son (Coachbuilders) Ltd
3059258	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	410 F1	South Eastern Auto Elec Sus
3059260	21/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	385 F1	AJH Kent Ltd trading as G & S Tuning
3059271	22/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	949.24 F1	Haynes Ford
3059271	22/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	948.18 F1	Haynes Ford
3059273	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	633.25 F1	Scania (Great Britain) Ltd
3059274	22/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	468.92 F1	Cary UK Ltd trading as National Windscreens
3059290	23/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	633.25 F1	Scania (Great Britain) Ltd
3059331	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,960.00 F1	Godiva Ltd
3059338	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	635 F1	Meck Grout Commercial Ltd
3059341	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	260 F1	David Payne and Son (Coachbuilders) Ltd
3059347	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	410 F1	South Eastern Auto Elec Sus
3059363	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	430 F1	LCP Engineering Co Ltd
3059368	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	273.28 F1	Scania (Great Britain) Ltd
3059386	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	354.45 F1	Scania (Great Britain) Ltd
3059386	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	352.97 F1	Scania (Great Britain) Ltd
3059387	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5 F1	Scania (Great Britain) Ltd
3059387	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8 F1	Scania (Great Britain) Ltd
3059387	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.05 F1	Scania (Great Britain) Ltd
3059402	27/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	350.77 F1	Terberg DTS UK Ltd
3059434	28/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	257.34 F1	Scania (Great Britain) Ltd
3059448	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	441.88 F1	Godiva Ltd
3059450	28/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,122.00 F1	Scania (Great Britain) Ltd
3059451	29/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	745.45 F1	Scania (Great Britain) Ltd
3059451	29/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8 F1	Scania (Great Britain) Ltd
3059451	29/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	260.95 F1	Scania (Great Britain) Ltd
3059451	29/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	447.95 F1	Scania (Great Britain) Ltd
3059455	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4 F1	Scania (Great Britain) Ltd
3059460	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	898.43 F1	David Payne and Son (Coachbuilders) Ltd
3059463	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	661.3 F1	Scania (Great Britain) Ltd
3059464	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	-745.45 F1	Scania (Great Britain) Ltd
3059470	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	298 F1	Clark Mastis (Technical Services) Ltd
3059477	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	275 F1	Lister Machinery Ltd (Lister Wilder Ltd)
3059479	30/06/2023	Fleet Services	Vehicle repair, maintenance and running costs	657.9 F1	Scania (Great Britain) Ltd
3059490	30/06/2023	New Dimensions	Vehicle repair, maintenance and running costs	486.65 F1	Merseyside Fire & Rescue Service
3058577	05/06/2023	Fleet Services	Vehicle hire and leasing costs	916 F1	Enterprise Rent-A-Car Ltd
3058578	05/06/2023	Fleet Services	Vehicle hire and leasing costs	288.96 F1	Enterprise Rent-A-Car Ltd
3058579	05/06/2023	Fleet Services	Vehicle hire and leasing costs	427 F1	Enterprise Rent-A-Car Ltd
3058580	05/06/2023	Fleet Services	Vehicle hire and leasing costs	288.96 F1	Enterprise Rent-A-Car Ltd
3058581	05/06/2023	Fleet Services	Vehicle hire and leasing costs	288.96 F1	Enterprise Rent-A-Car Ltd
3058582	05/06/2023	Fleet Services	Vehicle hire and leasing costs	288.96 F1	Enterprise Rent-A-Car Ltd
3058583	05/06/2023	Fleet Services	Vehicle hire and leasing costs	288.96 F1	Enterprise Rent-A-Car Ltd
3058586	06/06/2023	Fleet Services	Vehicle hire and leasing costs	480.14 F1	Enterprise Rent-A-Car Ltd
3058360	01/06/2023	Fleet Services	Vehicle fuel	5,360.07 F1	Certas Energy UK Limited trading as Emo Oil
3058361	01/06/2023	Fleet Services	Vehicle fuel	5,331.13 F1	Certas Energy UK Limited trading as Emo Oil
3058362	01/06/2023	Fleet Services	Vehicle fuel	5,380.44 F1	Certas Energy UK Limited trading as Emo Oil
3058363	01/06/2023	Fleet Services	Vehicle fuel	5,363.29 F1	Certas Energy UK Limited trading as Emo Oil
3058510	02/06/2023	Fleet Services	Vehicle fuel	13,592.06 F1	Allstar Business Solutions Ltd
3058540	05/06/2023	Fleet Services	Vehicle fuel	5,387.94 F1	Certas Energy UK Limited trading as Emo Oil
3058596	07/06/2023	Fleet Services	Vehicle fuel	5,356.50 F1	Certas Energy UK Limited trading as Emo Oil
3058597	07/06/2023	Fleet Services	Vehicle fuel	5,355.43 F1	Certas Energy UK Limited trading as Emo Oil
3058679	15/06/2023	Fleet Services	Vehicle fuel	5,321.44 F1	Certas Energy UK Limited trading as Emo Oil
3059114	21/06/2023	Fleet Services	Vehicle fuel	5,428.50 F1	Certas Energy UK Limited trading as Emo Oil
3059165	21/06/2023	Fleet Services	Vehicle fuel	8,686.69 F1	Certas Energy UK Limited trading as Emo Oil
3059272	23/06/2023	Fleet Services	Vehicle fuel	1,000.00 F1	Commercial Fuel Solutions Ltd
3059315	23/06/2023	Fleet Services	Vehicle fuel	5,459.50 F1	Certas Energy UK Limited trading as Emo Oil
3058511	05/06/2023	Corporate Management Board	Fares, tolls and Parking	3,651.45 Z1	Click Travel
3058512	05/06/2023	Corporate Management Board	Fares, tolls and Parking	-271.7 Z1	Click Travel
3058602	01/06/2023	Facilities Management	Office Furniture & Furnishings	6,466.40 F1	CSC Global Education Ltd
3058266	01/06/2023	Control Location Move	Printing, Stationery and General Office Expenses	1,620.00 F1	Westbury Signs Ltd Via Chegworth Graphics
3058268	01/06/2023	Control Location Move	Printing, Stationery and General Office Expenses	450 F1	Westbury Signs Ltd Via Chegworth Graphics
3058638	07/06/2023	Engagement	Printing, Stationery and General Office Expenses	535 F1	Paragon Customer Communications (London) Ltd
3058891	21/06/2023	Engagement	Printing, Stationery and General Office Expenses	811.44 F1	RGVA Ltd
3058268	21/06/2023	Operational Expenditure	Operational Equipment	970 F1	Vimpeo Ltd
3058245	01/06/2023	Operational Expenditure	Operational Equipment	8,600.00 F1	Delta Fire Ltd
3058245	01/06/2023	Operational Expenditure	Operational Equipment	8,300.00 F1	Delta Fire Ltd
3058303	22/06/2023	Operational Expenditure	Operational Equipment	2,195.00 F1	Popaloo Ltd
3058304	22/06/2023	Operational Expenditure	Operational Equipment	9,746.98 F1	Popaloo Ltd
3058454	06/06/2023	Learning and Development	Operational Equipment	2,080.00 F1	Alpine Metal Tech
3058463	01/06/2023	Resilience	Operational Equipment	500 F1	Plate and Locate Ltd
3058514	05/06/2023	Operational Expenditure	Operational Equipment	1,636.20 F1	BOC Ltd
3058542	06/06/2023	Operational Expenditure	Operational Equipment	396 F1	Ruth Lee Fire & Rescue Equipment
3058555	05/06/2023	Operational Expenditure	Operational Equipment	3,108.78 F1	Jarco Tools Ltd
3058568	06/06/2023	Operational Expenditure	Operational Equipment	530 F1	Arco Ltd
3058568	06/06/2023	Operational Expenditure	Operational Equipment	487.6 F1	Arco Ltd
3058593	10/06/2023	Operational Expenditure	Operational Equipment	354 F1	Speedings Ltd
3058539	07/06/2023	Operational Expenditure	Operational Equipment	575 F1	Fire Hosetech Ltd
3058668	28/06/2023	Operational Expenditure	Operational Equipment	392 F1	Safequip
3058724	10/06/2023	Operational Expenditure	Operational Equipment	300 F1	Premier Vanguard Ltd
3058781	09/06/2023	Fleet Services	Operational Equipment	545 F1	Clan Tools & Plant Ltd
3058781	09/06/2023	Fleet Services	Operational Equipment	545 F1	Clan Tools & Plant Ltd
3058804	13/06/2023	Operational Expenditure	Operational Equipment	1,484.80 F1	Arco Ltd
3058892	14/06/2023	Fleet Services	Operational Equipment	1,045.93 F1	RGVA Ltd
3058893	14/06/2023	Operational Expenditure	Operational Equipment	648 F1	Hero Distribution UK
3059029	16/06/2023	Fleet Services	Operational Equipment	269 F1	Machine Mart Ltd
3059087	21/06/2023	Learning and Development	Operational Equipment	480 F1	Ling Metals Limited
3059087	21/06/2023	Learning and Development	Operational Equipment	320 F1	Ling Metals Limited
3059088	21/06/2023	Learning and Development	Operational Equipment	555 F1	Ling Metals Limited
3059089	21/06/2023	Resilience	Operational Equipment	320 F1	Ling Metals Limited
3059092	21/06/2023	New Dimensions	Operational Equipment	350.01 F1	Allberg Ltd
3059109	21/06/2023	Operational Expenditure	Operational Equipment	3,106.60 F1	Angus Fire Ltd
3059109	21/06/2023	Operational Expenditure	Operational Equipment	3,203.40 F1	Angus Fire Ltd
3059109	21/06/2023	Operational Expenditure	Operational Equipment	2,765.04 F1	Angus Fire Ltd
3059189	21/06/2023	Learning and Development	Operational Equipment	320 F1	Ling Metals Limited
3059261	21/06/2023	Customer Safety	Operational Equipment	14,408.00 F1	Aico Ltd
3059261	21/06/2023	Customer Safety	Operational Equipment	1,474.80 F1	Aico Ltd
3059261	21/06/2023	Customer Safety	Operational Equipment	10,554.00 F1	Aico Ltd
3059311	27/06/2023	Operational Expenditure	Operational Equipment	305 F1	Safequip
3059340	28/06/2023	Customer Safety	Operational Equipment	1,026.00 F1	Thomas Kneale & Co Ltd
3059340	28/06/2023	Customer Safety	Operational Equipment	562.8 F1	Thomas Kneale & Co Ltd
3059377	28/06/2023	Operational Expenditure	Operational Equipment	783.12 F1	SP Services
3059399	28/06/2023	Operational Expenditure	Operational Equipment	985 F1	Fire Hosetech Ltd
3059473	30/06/2023	Operational Expenditure	Operational Equipment	2,210.00 F1	Angloco Ltd
3059473	30/06/2023	Operational Expenditure	Operational Equipment	1,257.00 F1	Angloco Ltd
3058177	01/06/2023	Operational Expenditure	Operational Equipment Maintenance	2,077.18 F1	Weber Rescue UK Ltd
3058552	05/06/2023	Small Tools Catalogue	Operational Equipment Maintenance	290.83 F1	Machine Mart Ltd
3058552	05/06/2023	Small Tools Catalogue	Operational Equipment Maintenance	329.75 F1	Machine Mart Ltd
3058565	05/06/2023	Operational Expenditure	Operational Equipment Maintenance	835.25 F1	Alman UK Limited
3058606	06/06/2023	Operational Expenditure	Operational Equipment Maintenance	1,015.35 F1	Drager Safety
3058715	08/06/2023	Fleet Services	Operational Equipment Maintenance	595.21 F1	Willow Pumps Ltd
3058790	12/06/2023	Operational Expenditure	Operational Equipment Maintenance	2,125.00 F1	Weber Rescue UK Ltd
3058884	13/06/2023	Operational Expenditure	Operational Equipment Maintenance	1,089.50 F1	Clan Tools & Plant Ltd
3059254	26/06/2023	Operational Expenditure	Operational Equipment Maintenance	360.72 F1	Supply Plus Limited
3058442	29/06/2023	Operational Expenditure	Operational Equipment Maintenance	422.93 F1	Drager Safety
3058883	16/06/2023	First Aid Catalogue	Medical & First Aid	263.94 F1	SP Services
3058494	05/06/2023	First Aid Catalogue	Medical & First Aid	465 F1	Aero Healthcare
3058783	12/06/2023	Resilience	Hydrants	755.04 F1	Thames Water Utilities Ltd

3058384	06/06/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058385	06/06/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3058387	06/06/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058388	12/06/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058389	06/06/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058401	06/06/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058611	12/06/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3059033	19/06/2023	Information Technology	Filming, Photography & Audiovisual	325	FI	Strive AV
3058569	05/06/2023	Cycle to Work Scheme	Recreational and Fitness equipment	2,400.00	FI	Halfords Group Ltd
3059425	28/06/2023	HR	Recreational and Fitness equipment	1,828.50	FI	Halfords Group Ltd
3059104	19/06/2023	Corporate Management Board	Food and Refreshments	276	FI	Chunkys
3059436	28/06/2023	Operational Expenditure	Food and Refreshments	262.56	ZI	Hot Pack International Ltd
3059436	28/06/2023	Operational Expenditure	Food and Refreshments	262.56	ZI	Hot Pack International Ltd
3059436	28/06/2023	Operational Expenditure	Food and Refreshments	262.56	ZI	Hot Pack International Ltd
3059436	28/06/2023	Operational Expenditure	Food and Refreshments	262.56	ZI	Hot Pack International Ltd
3058547	02/06/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3058594	09/06/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3058944	14/06/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	741	FI	Samuel Brothers (St Pauls) Ltd
3059179	21/06/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3059351	19/06/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3059404	27/06/2023	Operational Expenditure	Clothing, Uniforms & Laundry	-270.7	FI	Bristol Care - Bristol Uniforms Ltd
3058469	01/06/2023	HR	Bought in Services and Professional Fees	633	YI	Ederred (UK Group) Ltd
3058513	16/06/2023	HR	Bought in Services and Professional Fees	324.5	FI	Intra Orbis Ltd
3058592	08/06/2023	HR	Bought in Services and Professional Fees	5,240.00	YI	Warwickshire Police (Police National Vetting Service)
3058607	08/06/2023	Corporate Management	Bought in Services and Professional Fees	3,110.00	FI	Barnett Waddingham LLP
3058676	13/06/2023	Corporate Management	Bought in Services and Professional Fees	32,400.50	FI	Avison Young
3058959	16/06/2023	HR	Bought in Services and Professional Fees	2,160.00	FI	Softcat PLC
3059027	16/06/2023	Finance and Insurance	Bought in Services and Professional Fees	598.4	FI	DriveTech UK Ltd la DriveTech
3059061	19/06/2023	Customer Safety - Customer Experience	Bought in Services and Professional Fees	500	XI	Sundry Supplier
3059062	14/06/2023	HR	Bought in Services and Professional Fees	500	RI	Sundry Supplier
3059121	21/06/2023	HR	Bought in Services and Professional Fees	262.5	FI	Commercial Services Kent Ltd
3059121	21/06/2023	HR	Bought in Services and Professional Fees	1,230.00	YI	Commercial Services Kent Ltd
3059265	23/06/2023	Operational Expenditure	Bought in Services and Professional Fees	630	XI	Sundry Supplier
3058570	05/06/2023	HR	Legal Fees	303.6	FI	Invicta Law Ltd
3058571	05/06/2023	HR	Legal Fees	3,948.90	FI	Invicta Law Ltd
3058564	05/06/2023	Building Safety	Subscriptions to Organisations	7,744.00	FI	Allium UK Holding Ltd (S&P Global)
3058958	16/06/2023	HR	Subscriptions to Organisations	1,000.00	XI	Women in the Fire Service UK Ltd
3058594	23/06/2023	Information Technology	Opeml Comms equipment rental	92,611.54	FI	Home Office
3058797	14/06/2023	Information Technology	Opeml Comms equipment rental	3,836.55	FI	Airwave Solutions Ltd
3058585	06/06/2023	Information Technology	Telephone Costs	2,132.37	FI	Wireless Logic Ltd
3058599	06/06/2023	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3058667	07/06/2023	Information Technology	Telephone Costs	4,554.17	FI	Daisy Corporate Services Trading Ltd
3059291	28/06/2023	Information Technology	Telephone Costs	4,858.97	FI	British Telecom Plc
3059256	27/06/2023	Building Safety	Telephone Costs	566.94	FI	Reliance High-Tech Limited
3059365	27/06/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3059366	27/06/2023	Information Technology	Telephone Costs	1,047.07	FI	O2 (UK) Limited
3059031	15/06/2023	Corporate Management Board	Postage	2,600.00	FI	The Mailing Room
3059180	20/06/2023	Corporate Management Board	Postage	270	FI	The Mailing Room
3057895	07/06/2023	Information Technology	Computer hardware, consumables & peripherals	262.4	FI	Probrand Limited
3057895	07/06/2023	Information Technology	Computer hardware, consumables & peripherals	262.4	FI	Probrand Limited
3057798	05/06/2023	Time and Attendance	Computer hardware, consumables & peripherals	415	FI	Pure Data Solutions Ltd (Pure Technology Group)
3057801	05/06/2023	Time and Attendance	Computer hardware, consumables & peripherals	260	FI	Pure Data Solutions Ltd (Pure Technology Group)
3058292	06/06/2023	Information Technology	Computer hardware, consumables & peripherals	386.6	FI	Volkus Ltd
3058465	06/06/2023	Information Technology	Computer hardware, consumables & peripherals	272	FI	Ballicom Ltd
3058533	02/06/2023	Information Technology	Computer hardware, consumables & peripherals	4,943.80	FI	Computacenter (UK) Limited
3059034	19/06/2023	Mobile Data Terminals	Computer hardware, consumables & peripherals	280	FI	Centerprise International
3059138	21/06/2023	Information Technology	Computer hardware, consumables & peripherals	386.4	FI	Volkus Ltd
3057745	20/06/2023	CAFM System	Computer Software	2,475.00	FI	Concerto Support Services Ltd
3057860	06/06/2023	Information Technology	Computer Software	9,000.00	FI	Escape Technology Ltd
3058183	19/06/2023	Information Technology	Computer Software	407.4	FI	Jigsaw Systems Ltd
3058207	02/06/2023	Information Technology	Computer Software	2,202.19	FI	Softcat PLC
3058336	06/06/2023	Information Technology	Computer Software	2,903.96	FI	Viewpoint Construction Software Ltd
3058368	06/06/2023	Information Technology	Computer Software	800	FI	Higher Mapping Solutions
3058452	08/06/2023	Information Technology	Computer Software	25,617.80	FI	CDW Limited
3058674	15/06/2023	Information Technology projects - Revenue Infrastructure	Computer Software	1,125.00	FI	Concerto Support Services Ltd
3058545	19/06/2023	Engagement	Computer Technical Services	6,160.00	FI	Civic Computing Ltd
3059164	21/06/2023	Application Support	Computer Technical Services	940.03	FI	Softcat PLC
3059222	21/06/2023	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3058511	05/06/2023	Corporate Management Board	Accommodation Costs	409.87	FI	Click Travel
3058527	05/06/2023	Corporate Management Board	Accommodation Costs	304.97	FI	Premier Inn
3058527	05/06/2023	Corporate Management Board	Accommodation Costs	599.95	FI	Premier Inn
3058527	05/06/2023	Corporate Management Board	Accommodation Costs	496.66	FI	Premier Inn
3058637	07/06/2023	Engagement	Publicity	806.25	FI	Paragon Customer Communications (London) Ltd
3058131	07/06/2023	Major Works	Premises - Other Building Works	36,353.95	FI	Amber Construction Services Ltd
3058539	06/06/2023	Major Works	Premises - Other Building Works	8,537.14	FI	Amber Construction Services Ltd
3059167	27/06/2023	Major Works	Premises - Other Building Works	36,462.56	FI	Amber Construction Services Ltd
3059178	20/06/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	500	FI	Ground and Water Ltd
3059262	21/06/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,799.72	FI	ISG Construction Ltd
3059263	28/06/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	5,880.00	FI	ISG Construction Ltd
3059264	28/06/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	117,092.19	FI	ISG Construction Ltd
3058673	19/06/2023	Fleet Services	Cars and Vans	1,054.58	FI	RGVA Ltd
3058641	12/06/2023	Mobile Data Terminals	IT & Communication	1,680.00	FI	Centerprise International
3058900	14/06/2023	Mobile Data Terminals	IT & Communication	5,600.00	FI	Centerprise International
3058591	06/06/2023	National Procurement Hub	Joint Funded Bought in Services and Professional Fees	1,330.80	FI	DLA Piper UK LLP