	Date Expenditure Incurred	Department
3059610 3059611	06/07/2023 06/07/2023	Response Response
3059612 3059613	06/07/2023	HR Customer Support
3059637	06/07/2023	Customer Support Command & Control Review and Implementation
3059640 3059703	12/07/2023	Command & Control Review and Implementation Customer Support
3059852	11/07/2023	Customer Support
3059853 3059900	11/07/2023 12/07/2023	Customer Support Customer Support
3059901 3059902	12/07/2023 12/07/2023	
3059903	12/07/2023	Response
3060202 3060208	19/07/2023 19/07/2023	Customer Support Customer Support
3060255 3060256	19/07/2023	Customer Support
3060257	19/07/2023 19/07/2023	Response
3060258 3060313	19/07/2023	Response Command & Control Review and Implementation
3060424	31/07/2023	Customer Support
3060474 3059523	31/07/2023 04/07/2023	
3059522 3059523	04/07/2023 04/07/2023	
3059598	06/07/2023	HR
3059642 3059687	12/07/2023 06/07/2023	HR HR
3059687	06/07/2023	HR
3059799	13/07/2023	New Threats
3059799 3059285	13/07/2023 06/07/2023	New Threats HR
3059286	05/07/2023	HR
3059287 3059329	05/07/2023 10/07/2023	Learning and Development
3059379 3059547	06/07/2023	HR Building Safety
3059657 3059808	12/07/2023	HR
3059843	12/07/2023 12/07/2023	Learning and Development
3059863 3059867	12/07/2023 12/07/2023	Protection Uplift Grant
3060084	19/07/2023	Learning and Development
3060169 3060169	18/07/2023	Learning and Development Learning and Development
3060170 3060245	19/07/2023	HR Protection Unlift Grant
3060366	26/07/2023	Learning and Development
3060382 3060382	25/07/2023	Learning and Development Learning and Development
3060553 3059322	31/07/2023	HR Compliance Works
3059529	05/07/2023	Compliance Works
3060166 3060171	19/07/2023	Compliance Works Compliance Works
3060172 3060173	19/07/2023	Compliance Works Compliance Works
3060179	19/07/2023	Compliance Works
3060181 3060182	19/07/2023	Compliance Works Compliance Works
3059310 3059495	05/07/2023	Compliance Works
3059618	12/07/2023	Compliance Works Compliance Works
3059916 3060281	12/07/2023	Compliance Works Compliance Works
3056620	25/07/2023	Compliance Works
3056620 3059343	05/07/2023	Compliance Works Compliance Works
3059344 3059426	05/07/2023	Compliance Works Compliance Works
3059496	05/07/2023	Compliance Works
3059497 3059614	12/07/2023	Compliance Works Compliance Works
3059619 3059620	12/07/2023	Compliance Works Compliance Works
3060148	17/07/2023	Compliance Works
3060286 3060354	20/07/2023 31/07/2023	Compliance Works Compliance Works
3060355 3060356	31/07/2023	Compliance Works Compliance Works
3060357	31/07/2023	Compliance Works
3059471 3059525	05/07/2023 21/07/2023	Compliance Works Compliance Works
3059666 3059696	21/07/2023 12/07/2023	Compliance Works
3059697	20/07/2023	Compliance Works
3059698	12/07/2023	Compliance Works Compliance Works
3059714	12/07/2023	Compliance Works
3059714 3059935	13/07/2023	Compliance Works Compliance Works
3060054 3060153	18/07/2023	Compliance Works Compliance Works
3060154	21/07/2023	Compliance Works
3060587 3059428	19/07/2023	Compliance Works Major Works
3059802 3059757	13/07/2023	Stationery Catalogue Programme Maintenance
3058826	11/07/2023	Reactive Maintenance
3059342 3059355	11/07/2023 20/07/2023	Reactive Maintenance Reactive Maintenance
3059388 3059427	25/07/2023	Reactive Maintenance Reactive Maintenance
3059429	19/07/2023	Reactive Maintenance
3059491 3059494	11/07/2023	Reactive Maintenance Reactive Maintenance
3059557	11/07/2023	Reactive Maintenance Stationery Catalogue
3059609	19/07/2023	Reactive Maintenance
3059682 3059695	06/07/2023	Reactive Maintenance Reactive Maintenance
3059707 3059708	12/07/2023	Reactive Maintenance Reactive Maintenance
3059709	07/07/2023	Reactive Maintenance
3059710 3059712	12/07/2023	Reactive Maintenance Reactive Maintenance
3059713	12/07/2023 07/07/2023	Reactive Maintenance
3059724	07/07/2023	Reactive Maintenance
3060011	13/07/2023	Reactive Maintenance Reactive Maintenance
3060053 3060080	19/07/2023	Reactive Maintenance Reactive Maintenance
3060150	18/07/2023	Reactive Maintenance
3060151 3060152	18/07/2023	Reactive Maintenance Reactive Maintenance
3060190 3060204	21/07/2023	Reactive Maintenance Reactive Maintenance
3060246		Reactive Maintenance
3060379 3060380	31/07/2023	Reactive Maintenance Reactive Maintenance
3059468 3059468	05/07/2023 05/07/2023	Facilities Management Facilities Management
3059468	05/07/2023	Facilities Management
3059630 3059553	18/07/2023 04/07/2023	Operational Expenditure
3059649 3059704	06/07/2023	Corporate Management Board Facilities Management
3059948 3059949	17/07/2023	Facilities Management Facilities Management
3059950	17/07/2023	Facilities Management
3059951 3059952	17/07/2023	Facilities Management Facilities Management
3059954 3059955	17/07/2023	Eacilities Management
3059956	17/07/2023	Facilities Management Facilities Management
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3059959	17/07/2023	Facilities Management
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3059967	17/07/2023	Facilities Management
3059968 3059969	17/07/2023	Facilities Management Facilities Management
3059970 3059971	17/07/2023	Facilities Management Facilities Management
3059972	17/07/2023	Facilities Management
3059973 3059974	17/07/2023 17/07/2023	Eacilities Management
3059975 3059976	17/07/2023 17/07/2023	Facilities Management Facilities Management
3059977	17/07/2023	Facilities Management
3059978 3059979	17/07/2023	Facilities Management Facilities Management
3059981	17/07/2023	Facilities Management

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Net Amount 878.38	Tax Code	Beneficiary New Appointments Group Ltd
878.38 508.17	FI FI	New Appointments Group Ltd New Appointments Group Ltd
775.25		New Appointments Group Ltd Pearson Whiffin Recruitment Ltd (Temps)
6,500.00 775.25 775.25	FI	VIQU Ltd Pearson Whiffin Recruitment Ltd (Temps)
775.25 791.43	FI	Pearson Whiffin Recruitment Ltd (Temps) Pearson Whiffin Recruitment Ltd (Temps) New Appointments Group Ltd
878.38		New Appointments Group Ltd New Appointments Group Ltd
700.33 775.25	FI	New Appointments Group Ltd Pearson Whiffin Recruitment Ltd (Temps)
775.25 791.43 508.17	FI	Pearson Whiffin Recruitment Ltd (Temps) New Appointments Group Ltd New Appointments Group Ltd
700.33 878.38	FI	New Appointments Group Ltd New Appointments Group Ltd
5,200.00 775.25	FI	VIQU Ltd Pearson Whiffin Recruitment Ltd (Temps)
482.11 2,038.00 9,844.00	FI	New Appointments Group Ltd Health Partners Group Ltd
9,844.00 4,185.00 1,408.75	FI	Health Partners Group Ltd Health Partners Group Ltd We Are With You
334 268.33	FI FI	ASE (Eye Care Plans) Ltd Health Partners Group Ltd
637.44	FI FI	Health Partners Group Ltd Health Assured Ltd
12,908.41 6,429.95 850	YI YI FI	HM Revenue & Customs HM Revenue & Customs Top Height Training Ltd
775 425	FI	Top Height Training Ltd Top Height Training Ltd
555 2,370.00	XI	Ling Metals Limited Chartwell ACS Ltd
700 5,353.25 304	XI FI XI	Sundry Supplier Hydro-X Training Ltd National Centre for Suicide Prevention Training CIC
1,950.00	FI	Petans Limited Xact Consultancy & Training Ltd
600 1,283.00	FI	Tactical Hazmat Peter Stapley Training Ltd
650 650	FI	Endeavour12 Ltd Endeavour12 Ltd
399 2,370.00 8,180.00	FI	The Knowledge Academy Xact Consultancy & Training Ltd Fire Service College Limited
795 595	FI FI	Redactive Events Ltd Redactive Events Ltd
450 527.19	FI	Cipfa CLC Facilities Ltd
565.32	FI FI FI	Alpine Metal Tech CLC Facilities Ltd CLC Facilities Ltd
435.81 251.59 453.79	FI	CLC Facilities Ltd CLC Facilities Ltd CLC Facilities Ltd
580.58	FI	CLC Facilities Ltd CLC Facilities Ltd CLC Facilities Ltd
527.18 392.37 1,713.59	FI	W S Parsons I td
1,364.22 999.29 4,559.34	FI	W S Parsons Ltd W S Parsons Ltd W S Parsons Ltd
4,559.34 1,606.12 6,997.30	FI	W S Parsons Ltd Hollmark Ltd
50,661.95 3,509.66	FI FI	Hollmark Ltd W S Parsons Ltd
5,679.74 3,544.35	FI	W S Parsons Ltd W S Parsons Ltd
598.02 263.49 630.72	FI	W S Parsons Ltd W S Parsons Ltd W S Parsons Ltd
492.14 455.14	FI	W S Parsons Ltd W S Parsons Ltd
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821.04 821.04 821.04	FI	W S Parsons Ltd W S Parsons Ltd W S Parsons Ltd
821.04 821.04 735	FI	W S Parsons Ltd Willow Pumps Ltd
3,180.00 1,290.00	FI	Leap Environmental (RSK Environment Ltd) Leap Environmental (RSK Environment Ltd)
997.5 1,131.05 425		Powermain Limited
425 425 425	FI	Powermain Limited Powermain Limited Powermain Limited
589.75 375	FI	Powermain Limited Willow Pumps Ltd
494.6 1,460.20	FI	Powermain Limited Hag Shutters & Grilles Ltd
396 1,200.00 3,596.36	FI	Hag Shutters & Grilles Ltd Whittan Industrial Ltd W S Parsons Ltd
2,077.56	FI	CSG Global Education Ltd CLC Facilities Ltd
887.66	FI	CLC Facilities Ltd Hag Shutters & Grilles Ltd
1,430.00 520 472.9	FI	Willow Pumps Ltd B W May & Son Ltd W S Parsons Ltd
264.66 361.72	FI	W S Parsons Ltd W S Parsons Ltd
532.79		Hag Shutters & Grilles Ltd W S Parsons Ltd
1,745.76 259 6,336.00	FI	CSG Global Education Ltd Hag Shutters & Grilles Ltd B W May & Son Ltd
463.86		CLC Facilities Ltd CLC Facilities Ltd CLC Facilities Ltd
2,100.45 667.11	FI FI	CLC Facilities Ltd CLC Facilities Ltd
585.13 2,534.53 504.09		CLC Facilities Ltd CLC Facilities Ltd CLC Facilities Ltd
1,810.81 1.571.18	FI	A.M Security Ltd T/A A.M Fire & Security Group A.M Security Ltd T/A A.M Fire & Security Group
453.37 1,418.89	FI FI	CLC Facilities Ltd CLC Facilities Ltd
	FI	Powermain Limited W S Parsons Ltd W S Parsons Ltd
342.22 471.36 1,108.70	FI	W S Parsons Ltd Hag Shutters & Grilles Ltd Hag Shutters & Grilles Ltd
422.28 660	FI FI	CLC Facilities Ltd Astral Ltd
2,791.20 845	FI	Ovenden Allworks Ltd Commercial Services Trading Ltd - Landscape Services Commercial Services Trading Ltd - Landscape Services
1,235.00 2,355.12 1.531.62	FI	G Burley & Sons Ltd
3,200.86	FI	G Burley & Sons Ltd G Burley & Sons Ltd Suez Recycling and Recovery Ltd
1,230.02 291.67	FI FI	BWT UK Ltd Orida Hotel Maidstone
4,122.73 473.76	GI	KCS Laser KCS Laser
3,614.21 331.87 2,403.46	FI GI FI	KCS Laser KCS Laser KCS Laser
2,137.66 826.79	FI GI	KCS Laser KCS Laser
	FI	KCS Laser KCS Laser
394.64 836.89 317.18	GI	KCS Laser KCS Laser KCS Laser
2,687.56 509.85	FI GI	KCS Laser KCS Laser
3,197.59 1,954.41	FI	KCS Laser KCS Laser
357.98 1,811.88 4,044.18	FI	KCS Laser KCS Laser KCS Laser
4,044.18 1,177.77 367.2	FI GI	KCS Laser KCS Laser KCS Laser
427.71 508.01	GI GI	KCS Laser KCS Laser
475.07 2,854.24 410.92	FI	KCS Laser KCS Laser
410.92 359.33 2,610.75	GI	KCS Laser KCS Laser KCS Laser
450.78 334.64	GI	KCS Laser KCS Laser

Unrecoverable VAT

3059982	17/07/2023 Facilities Management	Electricity - Energy Costs	419.57 GI	KCS Laser
3059983	17/07/2023 Facilities Management	Electricity - Energy Costs	463.58 GI	KCS Laser
3059984	17/07/2023 Facilities Management	Electricity - Energy Costs	352.97 GI	KCS Laser
3059985	17/07/2023 Facilities Management	Electricity - Energy Costs	4,255.30 FI	KCS Laser
3059986	17/07/2023 Facilities Management	Electricity - Energy Costs	391.66 GI	KCS Laser
3059987	17/07/2023 Facilities Management	Electricity - Energy Costs	391.16 GI	KCS Laser
3059988	17/07/2023 Facilities Management	Electricity - Energy Costs	4,255.75 FI	KCS Laser
3059989	17/07/2023 Facilities Management	Electricity - Energy Costs	384.39 GI	KCS Laser
3059990	17/07/2023 Facilities Management	Electricity - Energy Costs	489.53 FI	KCS Laser
3059991	17/07/2023 Facilities Management	Electricity - Energy Costs	466.96 GI	KCS Laser
3059992	17/07/2023 Facilities Management	Electricity - Energy Costs	970.24 GI	KCS Laser
3059994	17/07/2023 Facilities Management	Electricity - Energy Costs	-7,097.46 FI	KCS Laser
3059995	17/07/2023 Facilities Management	Electricity - Energy Costs	-9,157.31 FI	KCS Laser
3059996	17/07/2023 Facilities Management	Electricity - Energy Costs	4,863.76 FI	KCS Laser
3059997	17/07/2023 Facilities Management	Electricity - Energy Costs	5,287.42 FI	KCS Laser
3059998	17/07/2023 Facilities Management	Electricity - Energy Costs	9,144.38 FI	KCS Laser
3059999	17/07/2023 Facilities Management	Electricity - Energy Costs	5,620.61 FI	KCS Laser
3060000	17/07/2023 Facilities Management	Electricity - Energy Costs	1,576.75 FI	KCS Laser
3060001	17/07/2023 Facilities Management	Electricity - Energy Costs	7,094.67 FI	KCS Laser
3060002	17/07/2023 Facilities Management	Electricity - Energy Costs	1,702.46 FI	KCS Laser
3060003	17/07/2023 Facilities Management	Electricity - Energy Costs	901.5 FI	KCS Laser
3060004	17/07/2023 Facilities Management	Electricity - Energy Costs	5,479.40 FI	KCS Laser
3060006	17/07/2023 Facilities Management	Electricity - Energy Costs	-459.76 FI	KCS Laser
3059775	12/07/2023 Facilities Management	Gas - Energy Costs	2,852.37 FI	KCS Laser
3059776	12/07/2023 Facilities Management	Gas - Energy Costs	961.31 FI	KCS Laser
3060044	17/07/2023 Facilities Management	Gas - Energy Costs	435.77 GI	Shell Energy Retail Ltd
3060044 3060091	17/07/2023 Facilities Management	Gas - Energy Costs	-513.11 GI 635.99 FI	Shell Energy Retail Ltd
3060092	18/07/2023 Facilities Management 18/07/2023 Facilities Management	Gas - Energy Costs Gas - Energy Costs	362.32 GI	KCS Laser KCS Laser
3060098	18/07/2023 Facilities Management	Gas - Energy Costs	307.98 GI	KCS Laser
3060100	18/07/2023 Facilities Management	Gas - Energy Costs	1,443.30 FI	KCS Laser
3060102	18/07/2023 Facilities Management	Gas - Energy Costs	498.19 GI	KCS Laser
3060104	18/07/2023 Facilities Management	Gas - Energy Costs	835.14 FI	KCS Laser
3060105	18/07/2023 Facilities Management	Gas - Energy Costs	771.05 FI	KCS Laser
3060115	18/07/2023 Facilities Management	Gas - Energy Costs	483.71 GI	KCS Laser
3060116		Gas - Energy Costs	1.417.41 FI	KCS Laser
3060117	18/07/2023 Facilities Management 18/07/2023 Facilities Management	Gas - Energy Costs	862.46 FI	KCS Laser
3060118	18/07/2023 Facilities Management	Gas - Energy Costs	1,744.93 FI	KCS Laser
3060119	18/07/2023 Facilities Management	Gas - Energy Costs	2,152.19 FI	KCS Laser
3060121	18/07/2023 Facilities Management	Gas - Energy Costs	908.16 FI	KCS Laser
3060127	18/07/2023 Facilities Management	Gas - Energy Costs	466.55 GI	KCS Laser
3060128	18/07/2023 Facilities Management	Gas - Energy Costs	311.56 GI	KCS Laser
3060129	18/07/2023 Facilities Management	Gas - Energy Costs	1,094.72 FI 558.17 GI	KCS Laser KCS Laser
3060130 3060132	18/07/2023 Facilities Management 18/07/2023 Facilities Management	Gas - Energy Costs Gas - Energy Costs	955.87 FI	KCS Laser
3060133	18/07/2023 Facilities Management	Gas - Energy Costs	761 FI	KCS Laser
3060134	18/07/2023 Facilities Management	Gas - Energy Costs	518.49 GI	KCS Laser
3060136 3060137	18/07/2023 Facilities Management	Gas - Energy Costs	526.69 GI	KCS Laser
3060138	18/07/2023 Facilities Management	Gas - Energy Costs	629.31 FI	KCS Laser
	18/07/2023 Facilities Management	Gas - Energy Costs	810.34 GI	KCS Laser
3060336	26/07/2023 Facilities Management	Non Domestic Rates & Council Tax	-6,944.85 YI	Gravesham Borough Council
3059543	04/07/2023 Facilities Management	Water services	4.564.04 ZI	Scottish Water Business Stream Ltd
3059729	07/07/2023 Facilities Management	Water services	360.34 ZI	Scottish Water Business Stream Ltd
3059730	07/07/2023 Facilities Management	Water services	524.9 ZI	Scottish Water Business Stream Ltd
3059896	17/07/2023 Facilities Management	Water services	-258.35 ZI	Scottish Water Business Stream Ltd
3060159	18/07/2023 Facilities Management	Water services	513.18 ZI	Scottish Water Business Stream Ltd
3060160	18/07/2023 Facilities Management	Water services	356.57 ZI	Scottish Water Business Stream Ltd
3060321	21/07/2023 Facilities Management	Water services	1,886.93 ZI	Scottish Water Business Stream Ltd
3060489	27/07/2023 Facilities Management	Water services Vehicle repair, maintenace and running costs	570.93 ZI	Scottish Water Business Stream Ltd
3059330	04/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	745.88 FI	Logistics UK
3059524	05/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	3,848.93 FI	Tructyre Fleet Management Ltd
3059622	05/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	435 FI	Mick Gould Commercials Ltd
3059644	06/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	931.4 FI	Havnes Ford
3059663	06/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	665 FI	Lister Machinery Ltd (Lister Wilder Ltd)
3059663	06/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,024.64 FI	Lister Machinery Ltd (Lister Wilder Ltd)
3059684	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	330.78 FI	Argo Vehicles Ltd
3059715	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	372 FI	South Eastern Auto Elec Sus
3059719 3059722	07/07/2023 Fleet Services 07/07/2023 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	596.36 FI 578.86 FI	Emergency One (UK) Ltd Emergency One (UK) Ltd Terberg DTS UK Ltd
3059725	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	387.6 FI	Terberg DTS UK Ltd
3059726	07/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	480 RI	JDA Trimming Services
3059736	07/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	5,522.83 FI	Michelin Tyre PLC
3059741	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	402.82 FI	Terberg DTS UK Ltd
3059743	07/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	286.5 FI	W J King (Garages) Ltd
3059759	10/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	430 FI 259.95 FI	LCP Engineering Co Ltd
3059770	10/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	259.95 FI	Jayar Components Ltd (The Jayar Group)
3059779	10/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	480 RI	JDA Trimming Services
3059779 3059795 3059811	12/07/2023 Fleet Services 11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	626 FI 467.5 FI	Terberg DTS UK Ltd Scania (Great Britain) Ltd
3059818	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	320.03 FI	Scania (Great Britain) Ltd
3059821	11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	399.75 FI	Jayar Components Ltd (The Jayar Group)
3059821	11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	461.18 FI	Jayar Components Ltd (The Jayar Group)
3059821	11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	539.95 FI	Jayar Components Ltd (The Jayar Group)
3059832	11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	4,275.32 FI	Sparshatt Truck and Van Ltd
3059832	11/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,401.50 FI	Sparshatt Truck and Van Ltd
3059904 3059909	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	288.92 FI	Cary UK Ltd trading as National Windscreens
3059913	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	250 FI	Vision Unique Equipment Ltd
3059934	12/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	523.74 FI	Scania (Great Britain) Ltd
3059943	13/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	274.95 FI	Scania (Great Britain) Ltd
3060034	13/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	611.03 FI	Scania (Great Britain) Ltd
3060043	13/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	277 FI	Hydraulic Crane Services
3060089	14/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	640 RI	JDA Trimming Services
3060207	19/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	401.25 FI	Mick Gould Commercials Ltd
3060222	19/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	350 FI	AJH Kent Ltd trading as G & S Tuning
3060226	19/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	263.94 FI	AJH Kent Ltd trading as G & S Tuning
3060237	19/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	8,692.67 FI	Terberg DTS UK Ltd
3060254	19/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,683.00 FI	Northern Marine Power Ltd
3060312	21/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	750 FI	Godiva Ltd
3060312	21/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	347.59 FI	Godiva Ltd
3060314	21/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	690 FI	Mick Gould Commercials Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	288.08 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	664.78 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,280.63 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	338.06 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	895.74 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,935.08 FI	Godiva Ltd
3060345	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	541.67 FI	Godiva Ltd
3060351	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	2.258.00 FI	Sparshatt Truck and Van Ltd
3060351	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	322 FI	Sparshatt Truck and Van Ltd
3060363	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	-259.95 FI	Jayar Components Ltd (The Jayar Group)
3060365	26/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	429.25 FI	Scania (Great Britain) Ltd
3060365	26/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	1,091.40 FI	Scania (Great Britain) Ltd
3060389	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	267 FI	South Eastern Auto Elec Sus
3060400	25/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	302.82 FI	Scania (Great Britain) Ltd
3060408	31/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	253.5 FI	Scania (Great Britain) Ltd
3060410	26/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	360 FI	East Kent Components Ashford Ltd
3060418	26/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	480.95 FI	Haynes Ford
3060493	27/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	302.5 FI	Perrys Motor Sales Limited
3060536	28/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	911.99 FI	Haynes Ford
3060539	31/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	665 FI	AJH Kent Ltd trading as G & S Tuning
3060580	31/07/2023 Fleet Services	Vehicle repair, maintenace and running costs	369.93 FI	Stellantis &You Maidstone
3059763	10/07/2023 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3059788	10/07/2023 Fleet Services	Vehicle hire and leasing costs	518 FI	Enterprise Rent-A-Car Ltd
3059789	11/07/2023 Fleet Services	Vehicle hire and leasing costs	471.62 FI	Enterprise Rent-A-Car Ltd
3059790 3059791 3059792	10/07/2023 Fleet Services 10/07/2023 Fleet Services	Vehicle hire and leasing costs Vehicle hire and leasing costs	288.96 FI 288.96 FI	Enterprise Rent-A-Car Ltd Enterprise Rent-A-Car Ltd
3059792	10/07/2023 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3059793	10/07/2023 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3059794	10/07/2023 Fleet Services	Vehicle hire and leasing costs	427 FI	Enterprise Rent-A-Car Ltd
3059595	10/07/2023 Fleet Services	Vehicle fuel	16,003.15 FI	Allstar Business Solutions Ltd
3059602	05/07/2023 Fleet Services	Vehicle fuel	5,529.00 FI	Certas Energy UK Limited trading as Emo Oil
3059603	05/07/2023 Fleet Services	Vehicle fuel	5,529.00 FI	Certas Energy UK Limited trading as Emo Oil
3059717	07/07/2023 Fleet Services	Vehicle fuel	5,466.31 FI	
3060037	13/07/2023 Fleet Services	Venicle fuel	5,466.31 FI 5,518.00 FI	Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil
3060038	13/07/2023 Fleet Services	Vehicle fuel	5,518.00 FI	Certas Energy UK Limited trading as Emo Oil
3059659	06/07/2023 Finance and Insurance	Vehicle Insurance Excess	514.14 FI	Terberg DTS UK Ltd
3060531	28/07/2023 Finance and Insurance	Vehicle Insurance Excess	955 FI	David Pavne and Son (Coachbuilders) Ltd
3060531	28/07/2023 Finance and Insurance	Vehicle Insurance Excess	3,159.60 FI	David Payne and Son (Coachbuilders) Ltd
3059549	04/07/2023 Corporate Management Board	Fares, tolls and Parking	2,997.67 ZI	Click Travel
3059550	04/07/2023 Corporate Management Board	Fares, tolls and Parking	-256 ZI	Click Travel
3059527	05/07/2023 Engagement	Printing, Stationery and General Office Expenses	273 ZI	Cliffe Enterprise Ltd
3059654	13/07/2023 Engagement	Printing, Stationery and General Office Expenses	1,807.00 FI	Cliffe Enterprise Ltd
3059805	11/07/2023 Stationery Catalogue	Printing, Stationery and General Office Expenses	519.35 FI	Smart Print Services Ltd
3058727	13/07/2023 New Dimensions	Operational Equipment	5.262.17 FI	Pressfab EVO Ltd
3059141	05/07/2023 Operational Expenditure	Operational Equipment	5,065.00 FI	Max Fire Services Ltd
3059141	05/07/2023 Operational Expenditure	Operational Equipment	330 FI	Max Fire Services Ltd
3059292	10/07/2023 Operational Expenditure	Operational Equipment	8,600.00 FI	Delta Fire Ltd
3059292	10/07/2023 Operational Expenditure	Operational Equipment	8,300.00 FI	Delta Fire Ltd
3059486	10/07/2023 Learning and Development	Operational Equipment	1,110.00 FI	Ling Metals Limited
3059486	10/07/2023 Learning and Development	Operational Equipment	555 FI	Ling Metals Limited
3059486 3059486	10/07/2023 Learning and Development	Operational Equipment	1,110.00 FI	Ling Metals Limited
3059518	10/07/2023 Learning and Development	Operational Equipment	1,110.00 FI	Ling Metals Limited
	14/07/2023 Operational Expenditure	Operational Equipment	648 RI	Hero Distribution UK
3059545	04/07/2023 Operational Expenditure	Operational Equipment	1,636.20 FI	BOC Ltd
3059552	10/07/2023 Learning and Development	Operational Equipment	370 FI	Ling Metals Limited
3059651	06/07/2023 Operational Expenditure	Operational Equipment	3,135.00 FI	Weber Rescue UK Ltd
3059665	12/07/2023 Fleet Services	Operational Equipment	13,052.00 FI	Motivair Compressor Ltd
3059694	11/07/2023 First Aid Catalogue	Operational Equipment	2,446.00 FI	SP Services
3059705	08/07/2023 Operational Expenditure	Operational Equipment	3,106.60 FI	Angus Fire Ltd
3059705	08/07/2023 Operational Expenditure	Operational Equipment	3,203.40 FI	Angus Fire Ltd
3059728	12/07/2023 Operational Expenditure	Operational Equipment	978.96 RI	Handle-iT Ltd
3059734	07/07/2023 Operational Expenditure	Operational Equipment	366 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3059787	12/07/2023 Operational Expenditure	Operational Equipment	4,477.50 FI	Clan Tools & Plant Ltd
3059803	18/07/2023 Learning and Development	Operational Equipment	320 FI	Ling Metals Limited
3059842	11/07/2023 Customer Safety	Operational Equipment	9,981.30 FI	Aico Ltd
3059842	11/07/2023 Customer Safety	Operational Equipment	1,470.00 FI	Aico Ltd
3059848	11/07/2023 Operational Expenditure	Operational Equipment	510.44 FI	Byotrol Technology Ltd
3059856		Operational Equipment	480 FI	Ling Metals Limited
	18/07/2023 Learning and Development	- per uner an equiptiterit	400 FI	

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699.8 FI	Packexe Limited
561.67 FI	Eco-Sol Ltd
1,035.20 FI	Laerdal Medical Ltd
263.94 FI	SP Services
813.24 FI	SP Services
9,981.30 FI	Aico Ltd
370 FI	Ling Metals Limited
1,330.00 FI	Fire Ladders Ltd
1,677.00 FI	Fire Ladders Ltd
22,500.00 FI	Fire Ladders Ltd
11,020.00 FI	Fire Ladders Ltd
329.72 FI	J Hudson & Co (Whistles) Ltd
467.7 FI	Altberg Ltd
435.61 FI	Motivair Compressor Ltd
256.25 FI	Cromwell
320 FI	Ling Metals Limited
1,056.52 FI	Premier Hose Technologies Ltd
924.34 FI	Premier Hose Technologies Ltd
4,300.00 FI	Delta Fire Ltd
4,150.00 FI	Delta Fire Ltd
692.76 FI	SP Services
480 FI	Ling Metals Limited
466.56 FI	Vita Direct Ltd
370 FI	Ling Metals Limited
740 FI	Ling Metals Limited
320 FI	Ling Metals Limited
691.26 FI	Angus Fire Ltd
1,553.30 FI	Angus Fire Ltd
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2,041.39 FI	Motivair Compressor Ltd
335.25 FI	Atman UK Limited
1.615.00 FI	Autoquip (GB) Garage Equipment Ltd
1,120.00 FI	Southern Scientific Ltd
1,015.43 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
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806.76 FI	Southern Scientific Ltd
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338.8 FI	Aero Healthcare
939.13 FI	Southern Water Ltd
755.04 FI	Thames Water Utilities Ltd
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825.71 FI	CSG Global Education Ltd
749.25 FI	Halfords Group Ltd
740 FI	Thyme 2 Dine Catering Services
414 FI	Chunkys
319.58 FI	Orida Hotel Maidstone
351 FI	Toye Kenning & Spencer Ltd
280.55 FI	Goliath Footwear Ltd
280.55 FI	Goliath Footwear Ltd
338 FI	Rosenbauer UK Plc
3.067.97 FI	Hunter Apparel Solutions Ltd
2,195.50 FI	Hunter Apparel Solutions Ltd
63.823.11 FI	Bristol Care - Bristol Uniforms Ltd
324.97 FI	Bristol Care - Bristol Uniforms Ltd
279.42 FI	Bristol Care - Bristol Uniforms Ltd
414.52 FI	Bristol Care - Bristol Uniforms Ltd
324.97 FI	Bristol Care - Bristol Uniforms Ltd
342.18 FI	Bristol Care - Bristol Uniforms Ltd
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280.55 FI	Goliath Footwear Ltd
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1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
2,186.00 YI	Warwickshire Police (Police National Vetting Service)
633 YI	Edenred (UK Group) Ltd
950 FI	Prolific Academic Ltd
447.5 RI	Jennifer Waterman
1,485.00 FI	Intra Orbis Ltd
2,722.00 FI	Avison Young
867 FI	Haymarket Media Group Ltd
7,150.29 FI	Lancashire County Council
7,471.67 FI	Lancashire County Council
7,471.67 FI	Lancashire County Council
12,500.00 FI	iESE Transformation Ltd
30,696.00 FI	Experian Ltd
528 FI	DriveTech UK Ltd ta DriveTech
3,260.10 FI	Invicta Law Ltd
372.6 FI	Invicta Law Ltd
4,500.00 FI	David Stotesbury
3,300.00 FI	Croner-i Ltd trading as HR-inform
20,000.00 FI	Kent County Council
298.5 ZI	Specsavers Optical Superstores Ltd
675 FI	South East Employers
3,836.55 FI	Airwave Solutions Ltd
2,161.67 FI	Wireless Logic Ltd
252.83 FI	Virgin Business Media
1,908.67 FI	O2 (UK) Limited
4,451.11 FI	Daisy Corporate Services Trading Ltd
4,858.71 FI	British Telecom Plc
566.94 FI 355 FI	Reliance High-Tech Limited
1,047.27 FI 738.53 FI	O2 (UK) Limited O2 (UK) Limited The Mailing Room
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792 FI	Pure Data Solutions Ltd (Pure Technology Group)
642.8 FI	Vohkus Ltd
421.04 FI	Esri Uk Ltd
3.782.00 FI	Esri Uk Ltd
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1,222.64 FI 849 WI	Esri Uk Ltd Esri Uk Ltd Ranorex GmbH
5,915.00 FI	Computer Aided Development Corporation Ltd
102.595.00 FI	Steria Limited
8,750.00 FI	Infographics UK Ltd
589.11 FI	Premier Inn
1,953.12 FI	Premier Inn
4,899.44 FI	Premier Inn
539.97 FI	Premier Inn
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281.55 FI	Click Travel
1,900.00 FI 3,205.84 FI	Fire Service College Limited Westbury Signs Ltd t/a Chegworth Graphics Westbury Signs Ltd t/a Chegworth Graphics
285 FI 250 XI	Pride Canterbury CIC
658 FI	Cliffe Enterprise Ltd
342.8 FI	Westbury Signs Ltd t/a Chegworth Graphics
780 XI	Fire & Rescue Indemnity Company Ltd
4,663.74 FI	DMS Property Maintenance
10,882.05 FI	DMS Property Maintenance
10,851.29 FI	ISG Construction Ltd
18,279.20 FI	Faithful + Gould Ltd
50,999.95 FI	ISG Construction Ltd
2,860.00 FI	Powermain Limited
6,895.82 FI	Powermain Limited
537 FI	Vision Unique Equipment Ltd
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71,500.00 FI	Emergency One (UK) Ltd
71,500.00 FI	Emergency One (UK) Ltd
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459.89 FI	New Appointments Group Ltd
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11/08/2023	Customer Support
14/08/2023	Response Finance and Insurance
16/08/2023	Customer Support
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791.43 FI	New Appointments Group Ltd
878.38 FI	New Appointments Group Ltd
1,907.35 FI	Reed Specialist Recruitment Ltd
775.25 FI	Pearson Whiffin Recruitment Ltd (Temps)
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4,112.10 FI	Pearson Whiffin Recruitment Ltd (Permanent)
40,491.42 YI	Home Office
2,038.00 FI	Health Partners Group Ltd
3,720.00 FI	Health Partners Group Ltd
776.25 XI	We Are With You
637.44 FI	Health Assured Ltd
2,733.77 FI	Health Partners Group Ltd
910 XI	Health Partners Group Ltd
8,613.50 FI	Health Partners Group Ltd
469 XI	Sundry Supplier
486 FI	Sundry Supplier
13,440.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
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1,100.00 FI	Ricardo-AEA Limited
3,300.00 FI	Quality Fire Safety Management Ltd
325 XI	Asian Fire Service Association
395 FI 2.250.00 XI	HSE
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750 XI	Kingsway International Christian Centre
1,480.00 FI	Peter Stanley Training Ltd
790 FI	Ricardo-AEA Limited
593.5 FI	The Myers Briggs Company Ltd
1,593.00 FI	Eagle Eye Innovations
900 FI	Cipfa
-405.5 XI	Morley College Ltd
3,500.00 FI	British School of Coaching
381.88 FI	CLC Facilities Ltd
680.87 FI	CLC Facilities Ltd
579.62 FI	CLC Facilities Ltd
546.64 FI	CLC Facilities Ltd
452.27 FI	CLC Facilities Ltd
343.38 FI	W S Parsons Ltd
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343.38 FI	W S Parsons Ltd
733.95 FI	W S Parsons Ltd
347.47 FI	W S Parsons Ltd
252.76 FI	W S Parsons Ltd
1,259.64 FI	W S Parsons Ltd
579.06 FI	W S Parsons Ltd
360.56 FI	W S Parsons Ltd
358.29 FI	W S Parsons Ltd
403.22 FI	W S Parsons Ltd
720 FI	Triangle Fire Systems Ltd
762.5 FI	A.M Security Ltd T/A A.M Fire & Security Group
1,156.00 FI	A.M Security Ltd T/A A.M Fire & Security Group
575 FI	ADT Fire & Security PLC
4,789.59 FI	ABCA Systems Ltd
273.62 FI 627.16 FI	W S Parsons Ltd
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1,852.72 FI	W S Parsons Ltd
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1,750.00 FI	Environtec Ltd Environtec Ltd
510.72 FI	Hag Shutters & Grilles Ltd
676 FI	Hag Shutters & Grilles Ltd
393.22 FI	Hag Shutters & Grilles Ltd
425 FI	Powermain Limited
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1,118.05 FI 997.5 FI	Powermain Limited Powermain Limited
682.1 FI	Powermain Limited
255.6 FI	Hag Shutters & Grilles Ltd
364.86 FI	Hag Shutters & Grilles Ltd
344.6 FI	Hag Shutters & Grilles Ltd
628.2 FI	Powermain Limited
1,080.02 FI	Powermain Limited
1,112.82 FI	Powermain Limited
344.6 FI	Hag Shutters & Grilles Ltd
5,922.60 FI	Hag Shutters & Grilles Ltd
5,484.00 FI	Astral Ltd
570.44 FI	W S Parsons Ltd
1.250.00 FI	Sundry Supplier
847.97 FI	W S Parsons Ltd
1.894.55 FI	DMS Property Maintenance
811.95 FI	DMS Property Maintenance
1,272.00 FI	Astral Ltd
1,909.54 FI	W S Parsons Ltd
937.5 FI 3 140 80 FI	Commercial Services Trading Ltd - Landscape Services
495.6 FI	DMS Property Maintenance
816.44 FI	W S Parsons Ltd
325 FI	Rokill Ltd
566 FI	Rokill Ltd
672.2 FI	Hag Shutters & Grilles Ltd
1,178.35 FI	Hag Shutters & Grilles Ltd
1,046.40 RI	MPM Engineering Services Ltd
743.9 FI	Hag Shutters & Grilles Ltd
1,698.56 FI	CLC Facilities Ltd
1,552.66 FI	CLC Facilities Ltd
1,538.72 FI 371.87 FI	CLC Facilities Ltd
252.59 FI	Biffa Waste Services Ltd CLC Facilities Ltd
474.89 FI	CLC Facilities Ltd
680.63 FI	CLC Facilities Ltd
565.61 FI	CLC Facilities Ltd
376.66 FI	Autowash
899.69 FI	Commercial Services Trading Ltd - Landscape Services
534.14 FI	DMS Property Maintenance
1,346.00 FI	Poyntell Limited
14,041.87 FI	Commercial Services Trading Ltd - Landscape Services
2.355.12 FI	G Burley & Sons Ltd
1,531.62 FI	G Burley & Sons Ltd
3,200.86 FI	G Burley & Sons Ltd
719.04 FI	Atalian Servest
639.8 FI	Atalian Servest
24,480.00 FI	Atalian Servest
719.04 FI	Atalian Servest
639.8 FI	Atalian Servest
26,480.00 FI	Atalian Servest
5,039.58 FI	Suez Recycling and Recovery Ltd
606.65 FI	Initial Washroom Solutions
390 FI	Rokill Ltd
1.183.63 FI	BWT UK Ltd
1,041.67 FI	Orchards Events Venue / BaxterStorey
1,841.12 FI	A.M Security Ltd T/A A.M Fire & Security Group
822.1 FI	A.M Security Ltd T/A A.M Fire & Security Group
491.14 GI	KCS Laser
3.230.03 FI	KCS Laser
1,810.83 FI	KCS Laser
1,792.98 FI	KCS Laser
882.68 FI	KCS Laser
4,921.79 FI	KCS Laser
5,709.57 FI	KCS Laser
394.61 GI	KCS Laser
556.05 GI	KCS Laser
371.84 GI	KCS Laser
475.04 GI	KCS Laser
310.8 GI	KCS Laser
292.95 GI	KCS Laser
964.38 FI	KCS Laser
988.12 FI	KCS Laser
570.84 GI	KCS Laser
663.72 FI	KCS Laser
699.95 FI	KCS Laser
537.62 GI	KCS Laser
648.58 FI	KCS Laser
827.33 GI	KCS Laser
1,460.52 FI	KCS Laser
806.78 FI	KCS Laser
386.29 GI	KCS Laser
513.87 GI	KCS Laser
1,379.20 FI	KCS Laser
723.26 GI	KCS Laser
917.78 FI	KCS Laser
2,077.10 FI	KCS Laser
853.02 FI	KCS Laser

3061345		B Facilities Management	Gas - Energy Costs	1,055.55 FI	KCS Laser
3060648	10/08/2023	B Facilities Management	Water services	7,263.66 ZI	Scottish Water Business Stream Ltd
3060937		B Facilities Management	Water services	519.24 ZI	Wave Utilities (Anglian Water Business (National) Ltd
3060952	10/08/2023	3 Facilities Management	Water services	298.83 ZI	Scottish Water Business Stream Ltd
3061143		3 Facilities Management	Water services	-825.22 ZI	Castle Water Ltd
3061147	11/08/2023	B Facilities Management	Water services	657.31 ZI	Castle Water Ltd
3061161		B Facilities Management	Water services	939.71 ZI	Scottish Water Business Stream Ltd
3061522	23/08/2023	B Facilities Management	Water services	1,676.54 ZI	Castle Water Ltd
3061618	29/08/2023	3 Facilities Management	Water services	2,115.49 ZI	Scottish Water Business Stream Ltd
3061624		3 Facilities Management	Water services	334.16 ZI	Castle Water Ltd
3061627 3061636	29/08/2023	Facilities Management Facilities Management	Water services Water services	255.27 ZI 8.968.52 ZI	Southern Water Castle Water Ltd
3061655	31/08/2023	3 Facilities Management	Water services	570.68 ZI	Scottish Water Business Stream Ltd
3060495		3 Fleet Services	Vehicle repair, maintenace and running costs	711 FI	Terberg DTS UK Ltd
3060499	02/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	265.95 FI	AJH Kent Ltd trading as G & S Tuning
3060517 3060600 3060605		3 Fleet Services 3 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	610 FI 2,822.36 FI	Terberg DTS UK Ltd Tructyre Fleet Management Ltd
3060605		3 Fleet Services	Vehicle repair, maintenace and running costs	1,165.29 FI	Scania (Great Britain) Ltd
3060605		3 Fleet Services	Vehicle repair, maintenace and running costs	523.74 FI	Scania (Great Britain) Ltd
3060655	02/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	529.48 FI	Terberg DTS UK Ltd
3060660		3 Fleet Services	Vehicle repair, maintenace and running costs	262.5 FI	Perrys Motor Sales Limited
3060667	02/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	1,405.90 FI	Scania (Great Britain) Ltd
3060733	03/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	269 FI	W J King (Garages) Ltd
3060734		3 Fleet Services	Vehicle repair, maintenace and running costs	520 FI	David Payne and Son (Coachbuilders) Ltd
3060734		3 Fleet Services	Vehicle repair, maintenace and running costs	355.74 FI	David Payne and Son (Coachbuilders) Ltd
3060739		3 Fleet Services	Vehicle repair, maintenace and running costs	441.88 FI	Godiva Ltd
3060740		3 Fleet Services	Vehicle repair, maintenace and running costs	297.25 FI	Godiva Ltd
3060765		3 Fleet Services	Vehicle repair, maintenace and running costs	410 FI	South Eastern Auto Elec Sus
3060770	04/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	267 FI	South Eastern Auto Elec Sus
3060786	04/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	410 FI	South Eastern Auto Elec Sus
3060829		3 Fleet Services	Vehicle repair, maintenace and running costs	320 RI	JDA Trimming Services
3060839 3060864 3060874		3 Fleet Services 3 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	448.08 FI 630 FI	St. Leonards Motors Ltd Pirtek (Medway) Ltd
3060874		3 Fleet Services	Vehicle repair, maintenace and running costs	640 RI	JDA Trimming Services
3060886		3 Fleet Services	Vehicle repair, maintenace and running costs	341.03 FI	Havnes Ford
3060897	08/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	884.35 FI	W J King (Garages) Ltd
3060921		3 Fleet Services	Vehicle repair, maintenace and running costs	17,385.18 FI	Terberg DTS UK Ltd
3060922	09/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	8,692.67 FI	Terberg DTS UK Ltd
3061001	10/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	315 FI	Cold Cut Systems Ltd
3061008		3 Fleet Services	Vehicle repair, maintenace and running costs	4,339.25 FI	Michelin Tyre PLC
3061075		3 Fleet Services	Vehicle repair, maintenace and running costs	1,518.95 FI	Scania (Great Britain) Ltd
3061091		3 Fleet Services	Vehicle repair, maintenace and running costs	1,405.90 FI	Scania (Great Britain) Ltd
3061095		3 Fleet Services	Vehicle repair, maintenace and running costs	844.9 FI	Scania (Great Britain) Ltd
3061107		3 Fleet Services	Vehicle repair, maintenace and running costs	435.96 FI	Terbero DTS UK Ltd
3061108 3061108	10/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	375.49 FI	Scania (Great Britain) Ltd
3061111	10/08/2023	3 Fleet Services 3 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	445.4 FI 294 FI	Scania (Great Britain) Ltd Cold Cut Systems Ltd
3061113	11/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	441.88 FI	Godiva Ltd
3061133		3 Fleet Services	Vehicle repair, maintenace and running costs	1,780.00 FI	Terberg DTS UK Ltd
3061141		3 Fleet Services	Vehicle repair, maintenace and running costs	1,462.00 FI	Scania (Great Britain) Ltd
3061150		3 Fleet Services	Vehicle repair, maintenace and running costs	1,000.00 FI	Scania (Great Britain) Ltd
3061150 3061150 3061150	11/08/2023	3 Fleet Services 3 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	2,000.00 FI 768.48 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd
3061150	11/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	816.51 FI	Scania (Great Britain) Ltd
3061165	16/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	468.92 FI	Cary UK Ltd trading as National Windscreens
3061177		3 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3061191	16/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	858.49 FI	Scania (Great Britain) Ltd
3061195		3 Fleet Services	Vehicle repair, maintenace and running costs	7,122.25 FI	Emergency One (UK) Ltd
3061210	15/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	268 FI	Cary UK Ltd trading as National Windscreens
3061212		3 Fleet Services	Vehicle repair, maintenace and running costs	954.99 FI	Scania (Great Britain) Ltd
3061212 3061213 3061213	16/08/2023	Fleet Services	Vehicle repair, maintenace and running costs	977.64 FI	Scania (Great Britain) Ltd
3061213	16/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	370.68 FI	Scania (Great Britain) Ltd
3061215		3 Fleet Services	Vehicle repair, maintenace and running costs	504.5 FI	Haynes Ford
3061215	16/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	305.21 FI	Haynes Ford
3061235		3 Fleet Services	Vehicle repair, maintenace and running costs	310.42 FI	Sparshatt Truck and Van Ltd
3061236 3061289	16/08/2023	a Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	982.64 FI 315 FI	Invicta Thanet Purfleet Commercials (Maidstone) Ltd
3061292	16/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	264.74 FI	Terberg DTS UK Ltd
3061378	17/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	300 FI	LCP Engineering Co Ltd
3061378		3 Fleet Services	Vehicle repair, maintenace and running costs	300 FI	LCP Engineering Co Ltd
3061387	17/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	431.8 FI	Scania (Great Britain) Ltd
3061392		3 Fleet Services	Vehicle repair, maintenace and running costs	251.18 FI	Scania (Great Britain) Ltd
3061393	17/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	1,091.40 FI	Scania (Great Britain) Ltd
3061398		3 Fleet Services	Vehicle repair, maintenace and running costs	252.01 FI	Group 1 Toyota Maidstone
3061430	21/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	252.36 FI	Haynes Ford
3061440	22/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	595 FI	Triscan Systems Ltd
3061495		3 Fleet Services	Vehicle repair, maintenace and running costs	308 FI	Emergency One (UK) Ltd
3061496	22/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	863.6 FI	Scania (Great Britain) Ltd
3061496		3 Fleet Services	Vehicle repair, maintenace and running costs	445.4 FI	Scania (Great Britain) Ltd
3061496	22/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	467.5 FI	Scania (Great Britain) Ltd
3061500		3 Fleet Services	Vehicle repair, maintenace and running costs	467.5 FI	Scania (Great Britain) Ltd
3061501	22/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	431.8 FI	Scania (Great Britain) Ltd
3061504	24/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	1,518.95 FI	Scania (Great Britain) Ltd
3061505		3 Fleet Services	Vehicle repair, maintenace and running costs	1,785.00 FI	Godiva Ltd
3061505		3 Fleet Services	Vehicle repair, maintenace and running costs	2,349.36 FI	Godiva Ltd
3061509		3 Fleet Services	Vehicle repair, maintenace and running costs	399.75 FI	Javar Components Ltd (The Javar Group)
3061509 3061509	25/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	539.95 FI 519.95 FI	Jayar Components Ltd (The Jayar Group) Jayar Components Ltd (The Jayar Group)
3061513	23/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3061514	23/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3061515		3 Fleet Services	Vehicle repair, maintenace and running costs	410 FI	South Eastern Auto Elec Sus
3061520		3 Fleet Services	Vehicle repair, maintenace and running costs	1,654.95 FI	Scania (Great Britain) Ltd
3061537		3 Fleet Services	Vehicle repair, maintenace and running costs	348.27 FI	Scania (Great Britain) Ltd
3061539	23/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	320 RI	JDA Trimming Services
3061573		3 Fleet Services	Vehicle repair, maintenace and running costs	410 FI	South Eastern Auto Elec Sus
3061602	25/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	266.23 FI	Scania (Great Britain) Ltd
3061602	25/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	260.53 FI	Scania (Great Britain) Ltd
3061603		3 Fleet Services	Vehicle repair, maintenace and running costs	487.05 FI	Scania (Great Britain) Ltd
3061605		3 Fleet Services	Vehicle repair, maintenace and running costs	445.4 FI	Scania (Great Britain) Ltd
3061665		3 Fleet Services	Vehicle repair, maintenace and running costs	727.5 FI	Mick Gould Commercials Ltd
3061706		3 Fleet Services	Vehicle repair, maintenace and running costs	371.11 FI	Terberg DTS UK Ltd
3061708		3 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3061721	31/08/2023	3 Fleet Services	Vehicle repair, maintenace and running costs	870 FI	Cold Cut Systems Ltd
3060938		3 Fleet Services	Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
3060939	09/08/2023	3 Fleet Services	Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
3060940	09/08/2023	3 Fleet Services	Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
3060941		3 Fleet Services	Vehicle hire and leasing costs	543.2 FI	Enterprise Rent-A-Car Ltd
3060942		3 Fleet Services	Vehicle hire and leasing costs	588.32 FI	Enterprise Rent-A-Car Ltd
3060943		3 Fleet Services	Vehicle hire and leasing costs	518 FI	Enterprise Rent-A-Car Ltd
3060944		3 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3060945		3 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3060946	09/08/2023	3 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd Enterprise Rent-A-Car Ltd
3060947 3060948	09/08/2023	3 Fleet Services 3 Fleet Services	Vehicle hire and leasing costs Vehicle hire and leasing costs	288.96 FI 288.96 FI	Enterprise Rent-A-Car Ltd
3060949	10/08/2023	3 Fleet Services	Vehicle hire and leasing costs	427 FI	Enterprise Rent-A-Car Ltd
3061132		3 Fleet Services	Vehicle hire and leasing costs	288.96 FI	Enterprise Rent-A-Car Ltd
3060612	03/08/2023	3 Fleet Services	Vehicle fuel	14,757.88 FI	Allstar Business Solutions Ltd
3060675		3 Fleet Services	Vehicle fuel	5,886.23 FI	Certas Energy UK Limited trading as Emo Oil
3060676	03/08/2023	3 Fleet Services	Vehicle fuel	8,230.38 FI	Certas Energy UK Limited trading as Emo Oil
3060830		3 Fleet Services	Vehicle fuel	5,878.00 FI	Certas Energy UK Limited trading as Emo Oil
3060904	09/08/2023	3 Fleet Services	Vehicle fuel	785 FI	Commercial Fuel Solutions Ltd
3061046		3 Fleet Services	Vehicle fuel	8,051.68 FI	Certas Energy UK Limited trading as Emo Oil
3061050	10/08/2023	3 Fleet Services	Vehicle fuel	7,245.62 FI	Certas Energy UK Limited trading as Emo Oil
3061182 3061183	16/08/2023	3 Fleet Services 3 Fleet Services	Vehicle fuel	6,036.21 FI 6,039.83 FI	Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil
3061359	16/08/2023	3 Fleet Services	Vehicle fuel	6,084.00 FI	Certas Energy UK Limited trading as Emo Oil
3061360		3 Fleet Services	Vehicle fuel	6,084.00 FI	Certas Energy UK Limited trading as Emo Oil
3061576	24/08/2023	3 Fleet Services	Vehicle fuel	6,063.50 FI	Certas Energy UK Limited trading as Emo Oil
3061577		3 Fleet Services	Vehicle fuel	5,931.32 FI	Certas Energy UK Limited trading as Emo Oil
3061679 3061680	30/08/2023	3 Fleet Services 3 Fleet Services	Vehicle fuel Vehicle fuel	6,063.50 FI 6,063.50 FI	Certas Energy UK Limited trading as Emo Oil
3061681	30/08/2023	3 Fleet Services	Vehicle fuel	6,063.50 FI	Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil
3061682	03/08/2023	3 Fleet Services	Vehicle fuel	8,488.90 FI	Certas Energy UK Limited trading as Emo Oil
3060735		3 Finance and Insurance	Vehicle Insurance Excess	450 FI	David Payne and Son (Coachbuilders) Ltd
3060735	07/08/2023	3 Finance and Insurance	Vehicle Insurance Excess	717.51 FI	David Payne and Son (Coachbuilders) Ltd
3060885		3 Finance and Insurance	Vehicle Insurance Excess	373.14 FI	Haynes Ford
3060649	02/08/2023	3 Corporate Management Board	Fares, tolls and Parking	839.4 ZI	Click Travel
3061628		3 Facilities Management	Office Furniture & Furnishings	757.65 FI	CSG Global Education Ltd
3061726	31/08/2023	3 Facilities Management	Office Furniture & Furnishings	1,052.75 FI	CSG Global Education Ltd
3060959 3061477	22/08/2023	Stationery Catalogue Stationery Catalogue	Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses	1,454.00 FI 255.7 FI	Challenge Supply Co Ltd CSG Global Education Ltd
3060521	02/08/2023	3 Operational Expenditure	Operational Equipment	8,653.55 FI	Bristol Care - Bristol Uniforms Ltd
3060530		3 Operational Expenditure	Operational Equipment	487.6 FI	Arco Ltd
3060570	02/08/2023	Operational Expenditure	Operational Equipment	451 FI	Clan Tools & Plant Ltd
3060583		Customer Safety	Operational Equipment	9,981.30 FI	Aico Ltd
		3 Customer Safety	Operational Equipment Operational Equipment	5,277.00 FI 2,924.41 FI	Aico Ltd Rope Access Equipment Ltd
3060583	01/08/2023	Operational Expenditure		2,924.41 FI 4,933.13 FI	Rope Access Equipment Ltd Supply Plus Limited
3060583 3060584 3060603	01/08/2023 03/08/2023 01/08/2023	3 Operational Expenditure 3 Fleet Services	Operational Equipment	4,933.13 FI	DOC 1 H
3060583 3060584 3060603 3060614 3060636	01/08/2023 03/08/2023 01/08/2023 02/08/2023 02/08/2023	3 Operational Expenditure 3 Fleet Services 3 Operational Expenditure 3 Customer Safety	Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI	BOC Ltd CSG Global Education Ltd
3060583 3060584 3060603 3060614 3060636 3060683	01/08/2023 03/08/2023 01/08/2023 02/08/2023 02/08/2023 03/08/2023	3 Operational Expenditure 3 Fleet Services 3 Operational Expenditure	Operational Equipment	1,636.20 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd SP Services
3060583 3060584 3060603 3060614 3060636 3060683 3060688 3060698 3060726	01/08/2023 03/08/2023 01/08/2023 02/08/2023 02/08/2023 03/08/2023 03/08/2023 15/08/2023	3 Operational Expenditure 5 Telet Services 3 Operational Expenditure 0 Customer Sately 0 Operational Expenditure 3 Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd SP Services Safequip
3060583 3060584 3060603 3060614 3060636 3060636 3060683 3060726 3060726 3060789 306080	01/08/2023 03/08/2023 02/08/2023 02/08/2023 03/08/2023 03/08/2023 03/08/2023 03/08/2023 04/08/2023 04/08/2023	O Gerational Expenditure Field Sarvice Castomer Safety Castomer Safety Castomer Safety Castomer Safety Castomer Safety O persitional Expenditure O operational Expenditure O	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1,636.20 Fl 495.37 Fl 562.8 Fl 347.34 Fl 588 Fl 721 Fl 300 Fl	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd SP Services Safequip Ruth Lee Fire & Rescue Equipment Premier Vanguard Ltd
3060583 3060584 3060603 3060636 3060636 3060683 3060683 3060728 3060728 3060728 3060728 306080 306107 3061007	01/08/202: 03/08/202: 02/08/202: 02/08/202: 03/08/202: 03/08/202: 03/08/202: 03/08/202: 04/08/202: 16/08/202: 16/08/202:	O Operational Expenditure Fleet Services Operational Expenditure Caustomer Safety Caustomer Safety Caustomer Safety Operational Expenditure Operation	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI 721 FI 300 FI 9,642.00 FI 740 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd SP Services SP Services Fun Ltae Fire & Rescue Equipment Premie Vargurd Ltd Max-Fire Services Ltd Lung Metals Limited
3060583 306063 3060603 306063 3060638 3060688 3060688 3060726 3060726 30600789 3060060	01/08/2023 03/08/2023 02/08/2023 02/08/2023 02/08/2023 03/08/2023 03/08/2023 15/08/2023 04/08/2023 16/08/2023 16/08/2023 11/08/2023	O Gerational Expenditure Determining Expenditure Operational Expenditure Operational Expenditure Countomer State Operational Expenditure Operational Expenditure Operational Expenditure Operational Expenditure Uperational	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI 721 FI 300 FI 9,642.00 FI 740 FI 555 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd SP Services Safequip Ruth Lee Fire & Rescue Equipment Premier Vanguard Ltd Max Fire Senvices Ltd
0000583 0000584 000003 0000514 0000505 0000585 0000789 0000789 0000789 000079 000075 000075 000175 000175 0001110 000113	01/08/2022 03/08/2022 02/08/2022 02/08/2022 03/08/2022 03/08/2022 15/08/2022 04/08/2022 16/08/2022 16/08/2022 16/08/2022 10/08/2022 18/08/2022	O Operational Expenditure Ope	Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI 721 FI 300 FI 9,642.00 FI 740 FI 555 FI 287.68 FI 305 FI	BOC Ltd CSG Global Education Ltd Thomas Knaale & Co Ltd Safequio Safequio Ruth Lee Fire & Rescue Equipment Premier Vangurad Ltd Max Fire Services Ltd Ltmg Metals Limited SP Services Instead SP Services Services Safequio
3060683 3060684 3060603 306063 3060683 3060683 3060683 3060683 3060728 3060728 3060778 306175 306175 306175 306175 306175 306175	01/08/2022 03/08/2022 02/08/2022 02/08/2022 03/08/2022 03/08/2022 03/08/2022 04/08/2022 04/08/2022 16/08/2022 16/08/2022 11/08/2022 18/08/2022 15/08/2022	O Operational Expenditure OperationalExpenditure Operational Expenditure OperationalExpendi	Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 347.34 FI 300 FI 9,642.00 FI 740 FI 287.68 FI 287.68 FI 305 FI 1,160.00 FI 1,003.50 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd Safecujo Safecujo Ruth Lee Fire & Rescue Equipment Premier Vangurar Ltd Max Fire Services Ltd Ling Metals Limited Schere Schere Schere Mark Limited Schere Schere Mark Limited Schere Schere Mark Limited Schere S
3060683 3060684 3060603 306063 3060683 3060698 3060698 3060788 3060788 3060788 3060778 306175 306175 306175 306175 306175 306175 306175 306175 306175 306175 306175 3061776	01/08/2022 03/08/2022 02/08/2022 02/08/2022 03/08/2022 03/08/2022 03/08/2022 03/08/2022 04/08/2022 16/08/2022 16/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022	O Gerational Expenditure Field Services Castomer Safety Castomer Safety Costomer Safety Costomer Safety Costomer Safety Costomer Safety Costomer Safety Costomer Cos	Operational Equipment Operational Equipment	1,636.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI 721 FI 300 FI 9,642.00 FI 7400 FI 555 FI 287.68 FI 305 FI 1,160.00 FI 1,003.50 FI 880.5 FI 5,789.00 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd Solomico Solomico Solomico Permier Vangurund Ltd Max Fire Services Ltd Ling Metals Limited Safequip Safequip Safequip Marine Trailers Ltd Vision Unique Equipment Ltd Alco Ltd
3000583 3000584 3000503 3000584 300053 3000726 3000726 3000726 3000729 3000060 3000775 3000175 300107 300107 300107 300107 300115 300115 3001175 3001176 3001176	01/08/202; 03/08/202; 02/08/202; 02/08/202; 03/08/202; 03/08/202; 03/08/202; 04/08/202; 04/08/202; 16/08/202; 16/08/202; 11/08/202; 15/08/202; 11/08/202; 11/08/202; 24/08/202; 14/08/202;	O Gerational Expenditure Determining Expenditure Operational Expenditure Determining Expenditure Operational Expenditure Oper	Operational Equipment Operational Equipment	1,638.20 FI 495.37 FI 562.8 FI 347.34 FI 588 FI 721 FI 9,642.00 FI 740 FI 287.68 FI 305 FI 1,160.00 FI 1,003.50 FI 680.5 FI 5,789.00 FI	BOC Lud CSG Global Education Ltd TP Services & Co Ltd TP Services & Co Ltd Safequip Ruth Lee Fire & Rescue Equipment Premie Vangurard Ltd Max Fire Services Ltd Ling Metals Linnied SP Services Safequip Wildoo Linnied Admirat Trailers Ltd Admirat Trailers Ltd Aico Ltd
3000583 3060584 3060603 3060614 3060638 30607765 30607765 3060776 3060860 3060776 3061015 3061776 3061110 3061116 3061116 3061116 30611161 30611161	01/08/202; 03/08/202; 02/08/202; 02/08/202; 03/08/202; 03/08/202; 03/08/202; 03/08/202; 04/08/202; 04/08/202; 16/08/202; 16/08/202; 11/08/202; 11/08/202; 14/08/202; 14/08/202; 14/08/202;	O Operational Expenditure Field Service Operational Expenditure Coutomer Safety Operational Expenditure Operational Expenditu	Operational Equipment Operational Equipment	1.382.20 FI 495.37 FI 562.8 FI 347.34 FI 388 FI 721 FI 300 FI 9,642.00 FI 555 FI 287.68 FI 1,000.00 FI 1,000.00 FI 1,000.00 FI 5,789.00 FI 2,814.40 FI 1,229.00 FI	BOC Ltd CSG Global Education Ltd Thomas Knaele & Co Ltd Safequio Safequio Ruth Lee Fire & Reacue Equipment Premier Vangural Ltd Max Fire Services Ltd Ling Metals Limited Ling Metals Limited Ling Metals Limited Adminial Trailers Ltd Wildoo Limited Adminial Trailers Ltd Vision Unique Equipment Ltd Adio Ltd Alco Ltd
3000583 3000584 3000503 3000584 30000583 3000726 3000726 3000726 3000726 3000726 3000726 3000726 300076 300176 300110 3001110 3001114 3001115 3001116 3001116 30011181	01/08/2023 03/08/2023 02/08/2023 02/08/2023 02/08/2023 03/08/2023 03/08/2023 03/08/2023 16/08/2023 16/08/2023 16/08/2023 11/08/2023 11/08/2023 14/08/2023 14/08/2023 14/08/2023	B Operational Expenditure Field Services Operational Expenditure Caustomer Safety Caustomer Safety Caustomer Safety Operational Expenditure Operation	Operational Equipment Operational Equipment	1,336.20 FI 495.37 FI 582.8 FI 347.34 FI 588 FI 300 FI 9,942.00 FI 9,942.00 FI 555 FI 1,160.00 FI 1,160.00 FI 1,160.00 FI 5,789.00 FI 9,981.30 FI 2,814.40 FI	BOC Ltd CSG Global Education Ltd Thomas Kneale & Co Ltd Sy Bornicos Sy Bornicos Ruth Lea Fire & Rescue Equipment Premier Vargurard Ltd Max Fire Services Ltd Ling Metals Limited Safequip Safequip Wilcoo Limiten Ltd Wilcoo Limiten Ltd Wilcoo Limiten Ltd Aico Ltd Aico Ltd Aico Ltd

	0004000	15/00/0000	o	Operational Equipment	861.63 FI	D 0//
	3061229 3061362	18/08/2023	Customer Safety	Operational Equipment	2,894.50 FI	Drager Safety Aico Ltd
	3061391	18/08/2023	Operational Expenditure		480 FI 810 FI	Safequip
Note <t< td=""><td>3061404</td><td>23/08/2023</td><td>Learning and Development</td><td>Operational Equipment</td><td>480 FI</td><td>Ling Metals Limited</td></t<>	3061404	23/08/2023	Learning and Development	Operational Equipment	480 FI	Ling Metals Limited
SectorAlternAlt	3061407 3061418				5,258.61 FI 3,492.92 FI	
ShareNorm <td>3061452</td> <td>25/08/2023</td> <td>First Aid Catalogue</td> <td>Operational Equipment</td> <td></td> <td>Laerdal Medical Ltd</td>	3061452	25/08/2023	First Aid Catalogue	Operational Equipment		Laerdal Medical Ltd
SectorNote of the startNote of th		25/08/2023 24/08/2023	New Threats Fleet Services	Operational Equipment Operational Equipment		Vision Unique Equipment Ltd ACP Services Ltd
Non- <th< td=""><td>3061476</td><td>24/08/2023</td><td>Fleet Services</td><td>Operational Equipment</td><td>1,350.00 FI</td><td>ACP Services Ltd</td></th<>	3061476	24/08/2023	Fleet Services	Operational Equipment	1,350.00 FI	ACP Services Ltd
Subset <th< td=""><td>3061557</td><td>24/08/2023</td><td>Operational Expenditure Operational Expenditure</td><td>Operational Equipment Operational Equipment</td><td>1,290.00 FI</td><td>Rope Access Equipment Ltd Reach and Rescue Ltd</td></th<>	3061557	24/08/2023	Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment	1,290.00 FI	Rope Access Equipment Ltd Reach and Rescue Ltd
		30/08/2023	Learning and Development	Operational Equipment		
Non-style	3061637	30/08/2023	Learning and Development	Operational Equipment	555 FI	Ling Metals Limited
NomeNo						
Nome <t< td=""><td>3060609</td><td>15/08/2023</td><td>Operational Expenditure</td><td>Operational Equipment Maintenance</td><td>140,720.43 FI</td><td>Drager Safety</td></t<>	3060609	15/08/2023	Operational Expenditure	Operational Equipment Maintenance	140,720.43 FI	Drager Safety
NAMENA		03/08/2023	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	876 FI 500 FI	Rosenbauer UK Plc Fire Hosetech I td
NomeNo	3060890	08/08/2023	Operational Expenditure	Operational Equipment Maintenance	-422.93 FI	Drager Safety
NomeNo	3060891 3061044			Operational Equipment Maintenance Operational Equipment Maintenance		Drager Safety Atman UK Limited
DirectState </td <td>3061048</td> <td></td> <td></td> <td>Operational Equipment Maintenance</td> <td></td> <td></td>	3061048			Operational Equipment Maintenance		
Nome <th< td=""><td>3061123</td><td>10/08/2023</td><td>Operational Expenditure</td><td>Operational Equipment Maintenance Operational Equipment Maintenance</td><td>327.06 FI</td><td>Fire Hosetech Ltd</td></th<>	3061123	10/08/2023	Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	327.06 FI	Fire Hosetech Ltd
Distant Control provide provid	3061128	12/08/2023	Operational Expenditure	Operational Equipment Maintenance	394.7 FI	Civil Defence Supply Ltd
Desc. North 1	3061544	24/08/2023	Operational Expenditure	Operational Equipment Maintenance	535 FI	Clan Tools & Plant Ltd
Desc. Norm Los of the second	3061544	24/08/2023	Operational Expenditure	Operational Equipment Maintenance	535 FI	
Binst Status Name Total Processing P	3058742	14/08/2023	Resilience	Hydrants	1,127.00 FI	Affinity Water Ltd
NAME Norm Norm Norm Norm Norm NAME NAME Norm Norm Norm Norm NAME NAME Norm Norm Norm Norm NAME NAME Norm Norm Norm Norm NAME Norm Norm Norm Norm Norm Norm NAME Norm		15/08/2023	Resilience	Hydrants	755.04 FI 755.04 FI	Thames Water Utilities Ltd
Non-No	3058799	08/08/2023	Resilience	Hydrants	826 FI	Affinity Water Ltd
Store Normal Normal </td <td>3060416 3060661</td> <td>15/08/2023 15/08/2023</td> <td>Resilience</td> <td></td> <td>939.13 FI 939.13 FI</td> <td>Southern Water Ltd Southern Water Ltd</td>	3060416 3060661	15/08/2023 15/08/2023	Resilience		939.13 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
SourceSoure		15/08/2023	Resilience	Hydrants	939.13 FI	Southern Water Ltd
Barroy Barroy<	3060668			Hydrants Hydrants		
Norm Norm <th< td=""><td>3060756</td><td></td><td></td><td>Hydrants</td><td></td><td></td></th<>	3060756			Hydrants		
NoneNo	3060759	15/08/2023	Resilience	Hydrants	939.13 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
SUCCENameSUC BNameSUC BNameSUC BNameNameSUC BName<		15/08/2023	Resilience		893.56 FI	Southern Water Ltd
Source 	3060762	15/08/2023	Resilience	Hydrants	939.13 FI	Southern Water Ltd
Source Source	3060763 3060796			Hydrants Hydrants		
Source Source Source Source Source Source Source 	3060797	15/08/2023	Resilience	Hydrants	432.7 FI	
Description Non- Description Description Description Description Description Non- Non- Non- Non- Non- Non- Second Non- Non- Non- Non- Non- Non- Second Non- Non- Non- Non- Non- Non- Second Non- Non- Non- Non- Non- Non- Non-	3060799	15/08/2023	Resilience	Hydrants	1,382.46 FI	South East Water Ltd
Sector Nome Gath Sector Sect	3060800	14/08/2023	Resilience	Hydrants	1,382.46 FI	South East Water Ltd
SectorMatche March<	3060802	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
Subor Mathem Apple Apple <t< td=""><td>3060803</td><td>14/08/2023</td><td>Resilience</td><td>Hydrants</td><td>432.7 FI</td><td>South East Water Ltd</td></t<>	3060803	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App of provide sector App of provide sector NAME Nome App o	3060807	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
Bindian Marcian Marcian <t< td=""><td>3060808</td><td>14/08/2023</td><td>Resilience</td><td>Hydrants</td><td>432.7 FI</td><td>South East Water Ltd</td></t<>	3060808	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
District Match District District <thdistrict< th=""> <thdistrict< th=""> <thd< td=""><td>3060810</td><td>14/08/2023</td><td>Resilience</td><td>Hydrants</td><td>432.7 FI</td><td>South East Water Ltd</td></thd<></thdistrict<></thdistrict<>	3060810	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
300001.60000Number of the sector of th	3060813	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
SNUME4.60000Heiner4.0000Heiner4.00001.500	3060815	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
Shallow Shallow <t< td=""><td></td><td></td><td></td><td>Hydrants</td><td>1,382.46 FI</td><td></td></t<>				Hydrants	1,382.46 FI	
SONCE Sonce <th< td=""><td>3060819</td><td>15/08/2023</td><td>Resilience</td><td>Hydrants</td><td>1,382.46 FI</td><td>South East Water Ltd</td></th<>	3060819	15/08/2023	Resilience	Hydrants	1,382.46 FI	South East Water Ltd
SINCE ISANCE Hybrid ISANCE Hybrid ISANCE Hybrid ISANCE Hybrid Hybrid </td <td>3060820</td> <td>14/08/2023</td> <td>Resilience</td> <td>Hydrants</td> <td>1,512.00 FI</td> <td>South East Water Ltd</td>	3060820	14/08/2023	Resilience	Hydrants	1,512.00 FI	South East Water Ltd
30000100000NameHydra1.0.5	3060823	15/08/2023	Resilience	Hydrants	1,016.74 FI	South East Water Ltd
SMND Hanne G.D.J. Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND Holden Structure Hanne Market Ling Hanne Market Ling SMND	3060824	15/08/2023	Resilience		432.7 FI 1 382.46 FI	South East Water Ltd
Shifty Shifty Residual of Physics Septem 2.7110 Ph Mathematical Section Sec	3060837	14/08/2023	Resilience	Hydrants	432.7 FI	South East Water Ltd
BODD Cond and Relations Cond and Relations 30 FP The function limited BODD Montes Calespace Control Montes Calespace Control Montes Calespace Control Montes Calespace BODD Montes Calespace Control Montes Calespace Control Montes Calespace Control Montes Calespace BODD Montes Calespace Control Montes Calespace Control Montes Calespace Control Montes Calespace BODD Montes Calespace Control Montes Calespace Control Montes Calespace Control Montes Calespace BODD Montes Calespace Control Montes Calespace Control Montes Calespace Control Montes Calespace BODD Dototes Calespace Control Montes Calespace	3061556					
30000 0100000 0100000 010000	3060831	04/08/2023	Corporate Management Board	Food and Refreshments	335 FI	The Panini Brothers Limited
SAMPY SAMPY <th< td=""><td>3060425 3060509</td><td>02/08/2023 02/08/2023</td><td>Operational Expenditure Workwear Catalogue</td><td>Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry</td><td>787.4 FI 336.66 FI</td><td>Bristol Care - Bristol Uniforms Ltd Goliath Footwear Ltd</td></th<>	3060425 3060509	02/08/2023 02/08/2023	Operational Expenditure Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	787.4 FI 336.66 FI	Bristol Care - Bristol Uniforms Ltd Goliath Footwear Ltd
SIGNEY OLDERSD Vielbare Catchigue Control Lubrary BDS F Perturbation Security SIGNEY OUNCED Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY OUNCED Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY OUNCED Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Agent Statum II SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Catchigue Heart Catchigue SIGNEY Vielbare Catchigue Control Lubrary BDS F Heart Catchigue Heart Catchigue SIGNEY Vielbare Catchigue Control Lubrary Heart Catchigue Heart	3060867	04/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55 FI	Goliath Footwear Ltd
SMORE SMORE <th< td=""><td>3060867</td><td></td><td></td><td>Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry</td><td></td><td></td></th<>	3060867			Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry		
SM014 ONUMENDE Catchigue Charma, Luterry 1.340.87 Intern Agnet Buildmann III SM015 VICADOL 20 Querter Catchigue Charma, Luterry 3.351.7 Heat Agnet Buildmann III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 3.351.7 Heat Agnet Buildmann III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 3.351.7 Heat Agnet Buildmann III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 3.351.7 Heat Agnet Buildmann III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 3.300.0 H Beard Researce III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 3.300.0 H Beard Researce III SM014 VICADOL 20 Querter Catchigue Charma, Luterry 1.300.0 H Beard Researce IIII SM014 VICADOL 20 Querter Catchigue Charma, Luterry 1.300.0 H Comment Researce IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	3060968	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry		
SIGNT ONSIDE One Section Charge Laboration Laboration Laboration <thlaboration< th=""> <thlaboration< th=""> <th< td=""><td>3060972 3060974</td><td></td><td></td><td>Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry</td><td></td><td></td></th<></thlaboration<></thlaboration<>	3060972 3060974			Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry		
S0110 1106000 Notwer Calego Comp. Universit. Londy 338.4 F, M Name Append Subtrop 13 S01400 200000 Notwer Calego Comp. Universit. Londy 70.6 F, M Sonthere Linky S01400 200000 Notwer Calego Comp. Universit. Londy 70.6 F, M Sonthere Linky S01400 200000 Notwer Calego Comp. Universit. Londy 70.0 F, M Sonthere Linky S01400 Comp. Universit. Londy 20.00 F, M Comp. Universit. Londy S00.0 F, M Sonthere Linky S00400 Notwer Calego Sonthere Linky S00.00 F, M Comp. Universit. Londy S00.00 F, M Sonthere Linky S00.00 F, M Comp. Universit. Londy S00.00 F, M Comp. Univ	3060975	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,133.05 FI	Hunter Apparel Solutions Ltd
30141 2.000000 Numbershow 1.000.56 1.000.56 1.000.56 1.000.56 301400 2.000000 Cyentom Epocham Colong, Unitoms 4. Landy 70.46 1.000.56 1.000.56 301400 2.000000 Cyentom Epocham Description 1.000.57 1.000.56 1.000.57 301400 Cyentom Epocham Description 1.000.57 1.000.57 1.000.57 300000 Colono Cyentom Epocham Description Finite State Colono 1.000.57	3061018 3061140	10/08/2023 11/08/2023	Operational Expenditure Workwear Catalogue	Clothing, Uniforms & Laundry	63,823.11 FI 335.64 FI	Bristol Care - Bristol Unitorms Ltd Hunter Apparel Solutions Ltd
Shift of Shift of 	3061421	22/08/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
30100 2000000 Charling Landy Tot / A Entry (Exc Stat Unity (Link) 300000 Control Co	3061490	23/08/2023	Workwear Catalogue Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry		
300450 0005020 Hermitable Technically Bought Bencies and Professiour Free 31.00.00 Control Section	3061608	25/08/2023	Operational Expenditure	Clothing, Uniforms & Laundry		
90056 0.4080201 Filter Bondten and Protessour Free 922.51 Commend Services Natl 13 90056 0.009202 France and hazanone Bondten Services and Protessour Free 10.001 To Commend Services Natl 13 90057 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 To Commend Services Natl 13 90057 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 France and hazanone 90058 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 France and hazanone 90058 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 France and hazanone 90058 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 France and hazanone 900518 10.00220 France and hazanone Bondten Services and Protessour Free 10.001 France and hazanone 900518 France and hazanone Bondten Services And Protessour Free 10.001 France and hazanone 900518 France and Protesour Free	3060436	02/08/2023	Information Technology	Bought in Services and Professional Fees	38,700.00 FI	Gartner UK Limited
90056 0.4402021 Influence Banctes and Protessional Free 14.44.01 Commania Bances Multi-Lis 900501 0.002202 Programme Maternace Boogth is Services and Protessional Free BB.45.1 D.00220.1 Proceedings of the Services and Protessional Free BB.45.1 D.00220.1 Proceedings of the Services and Protessional Free BB.45.1 D.00220.1 Proceedings of the Services and Protessional Free BB.45.1 D.00220.1 Proceedings of the Services and Protessional Free BB.45.1 B.0021.1 D.00220.1 Proceedings of the Services and Protessional Free BB.45.1 B.0021.1 B.0021	3060525	02/08/2023	Operational Expenditure	Bought in Services and Professional Fees	3,000.00 FI	Bureau Veritas UK Ltd
30050 CONSTRUCT File and management Bandth Services of Pressure Free CBS PF Elserat (MC Prep VK, L) 300507 VID02020 Preparation Mathematication Lid Bandth Services of Pressure Free KEB PF Hist Oris Lid 300707 VID02020 Preparation Mathematication Lid Bandth Services of Pressure Free KEB PF Hist Oris Lid 300707 VID02020 Free Services of Pressure Free KEB PF Hist Oris Lid 300707 VID02020 Free Services of Pressure Free KEB PF Hist Oris Lid 300708 VID02020 Free Services of Pressure Free KEB PF Hist Oris Lid 300708 VID02020 Free Services of Pressure Free KEB PF Hist Oris Lid Hist Oris Lid 300708 VID02020 Free Services of Pressure Free KEB PF Hist Oris Lid	3060548	04/08/2023	HR	Bought in Services and Professional Fees	1,494.00 YI	Commercial Services Kent Ltd
300077 04463020 Hr. Print Services and Productional Free 42.5 Flux Print Chart Services 3001640 11000202 Hr. Print Services and Productional Free 12.00 VF Comment Services Kint Lid 3001640 11000202 Hr. Services and Productional Free 12.00 VF Comment Services Kint Lid 3001641 10000202 Hr. Services and Productional Free 12.00 VF Comment Services Kint Lid 3001641 10000202 Hr. Services and Productional Free 10.00 VF The Status VF 3001641 10000202 Hr. Services and Productional Free 10.00 VF The Status VF 3001642 20100202 Hr. Services and Productional Free 10.00 VF The Status VF 3001642 20100202 Hr. Services and Productional Free 10.00 VF The Status VF 3001642 20100202 Hr. Services and Productional Free 10.00 VF The Status VF 3001642 20100202 Hr. Services and Productional Free 10.00 VF The Status VF 3001642 20100202 Hr. Services and Productional Free 10.00 VF The Status VF <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
301507 11102222 Current Service Servi	3060617	10/08/2023	Programme Maintenance	Bought in Services and Professional Fees	894.5 FI	DLA Piper UK LLP
98/16/9 10/05/202 HP Bondt in Services and Protessical Free 1.200 FI Commental Services Net Lid 98/16/9 12/05/202 Finance and hazarane Bondt in Services and Protessical Free 1.201 FI The Setvery (Dire Lid 98/16/9 12/05/202 Finance and hazarane Bondt in Services and Protessical Free 1.201 FI The Setvery (Dire Lid 98/16/9 11/05/202 HF Notes and Protessical Free 5.24 FI Intel List Lid 98/16/9 11/05/202 HF Bondt in Services and Protessical Free 1.00 FI Services TO, FI 98/16/4 12/05/202 HF Bondt in Services and Protessical Free 1.00 FI Direct List Lid 98/16/4 12/05/202 HF Bondt in Services and Protessical Free 1.00 FI Direct List Lid 98/16/4 12/05/202 HF Bondt in Services and Protessical Free 1.00 FI Direct List Lid 98/16/4 12/05/202 HF Bondt in Services and Protessical Free 1.01 FI Hore SGr 98/16/4 12/05/202 HF Bondt in Services and Protessical Free 1.01 FI Direct Lid Hore SGr 98/16/6 10/05/202 HF Bondt in Services and Pro						
3011104 1000/2012 Exaction Bongit in Services and Professional Fee 1.04.00 F1 Point in UK 100 Professional Fee 301137 2000/202 Programme Maintaneone Bongit in Services and Professional Fee 1.002.00 F1 Brotechas Control 3001301 10000/202 FR Bongit in Services and Professional Fee 1.106.00 F1 Hord Las Lip 3001302 20000/202 FR Bongit in Services and Professional Fee 1.002.00 F1 Hord Las Lip 3001313 30000/202 FR Bongit in Services and Professional Fee 1.002.00 F1 Hord Las Lip 3001313 10000/202 Formatin Maintaneo Formating 1.002.00 F1 Hord Las Lip 3001314 10000/202 Formating and Maintaneo Formating 1.002.00 F1 <td< td=""><td>3061049</td><td>10/08/2023</td><td>HR</td><td>Bought in Services and Professional Fees</td><td>300 FI</td><td>Commercial Services Kent Ltd</td></td<>	3061049	10/08/2023	HR	Bought in Services and Professional Fees	300 FI	Commercial Services Kent Ltd
301157 2208/2022 Function and Publishing Free 01.0.4 Function Markaments 301151 Hold ACCID Hern Multinamona Baught in Services and Publishing Free 0.12.6 Function Markaments 301151 Hold ACCID Hern Multinamona Baught in Services and Publishing Free 0.12.6 Function Markaments 301154 Hold ACCID Hern La Land Hern La Land Hern La Land 301154 Status ACCID Baught in Services and Publishing Free 0.12.6 Function Markaments 301154 Status ACCID Baught in Services and Publishing Free 17.70 Function La La La 301155 Status ACCID Baught in Services and Publishing Free 17.70 Function La La 301155 Status ACCID Baught in Services and Publishing Free 17.80 Function La La 301155 Status ACCID Baught in Services and Publishing Free 17.80 Function La La 301155 Status ACCID Baught in Services and Publishing Free 17.80 Function La La 301155 Status ACCID Function La La Baught in Services and Publishing Free <td></td> <td>10/08/2023</td> <td>HR Education</td> <td>Bought in Services and Professional Fees Bought in Services and Professional Fees</td> <td>1,280.00 YI 1.440.00 FI</td> <td>Commercial Services Kent Ltd Fabtic Ltd</td>		10/08/2023	HR Education	Bought in Services and Professional Fees Bought in Services and Professional Fees	1,280.00 YI 1.440.00 FI	Commercial Services Kent Ltd Fabtic Ltd
301581 1002.023 HR Bought in Services and Professional Fees 1,022.00 F1 Invicia Lur Lid 301642 20082023 HR Bought in Services and Professional Fees 1,742.00 F1 Invicia Lur Lid 301642 20082023 HR Bought in Services and Professional Fees 1,742.00 F1 Invicia Lur Lid 301643 20082023 HR Bought in Services and Professional Fees 1,742.00 F1 Invicia Lur Lid 3008444 07082023 Vehicle Service and Professional Fees 1,742.00 F1 DLA Poper LK LUP 3008444 07082023 Memation Enclosing Dual Poper LK LUP Hermition Enclosing 300844 07082023 Memation Enclosing Operat Comms sequent retail 3,555 Hermition Enclosing 3008458 08082023 Information Technology Telephone Costs 2,360.00 F1 Veight Baues Media 3008458 08082023 Information Technology Telephone Costs 4,361.67 H Veright Baues Media 3008458 08082023 Information Technology Telephone Costs 4,306.6 F1 Veright Baues Media	3061187	23/08/2023	Finance and Insurance	Bought in Services and Professional Fees	510.4 FI	DriveTech UK Ltd ta DriveTech
301581 1002023 HR Baught in Services and Professional Fees 1.022.00 FI Induit Law Lide 301642 20080223 HR Bought in Services and Professional Fees 1.072.00 FI Induit And data Signatures Lid 301643 30080223 HR Bought in Services and Professional Fees 1.777 Induit Junu Lid 3008144 07080223 HR Bought in Services and Professional Fees 1.777 Induit Junu Lid 3008144 07080223 Versional Management Board Boards in Services and Professional Fees 3.758 Firefighter Manonial Contrology 3008145 07080223 Information Technology Operat Comms sequent retail 3.558 Ameree Solar 3008164 02080223 Information Technology Telephone Costs 3.500.00 FI Ecoelerate Technology Lid 3008018 02080223 Information Technology Telephone Costs 4.041.27 Ecoelerate Technology Lid 3008018 02080223 Information Technology Telephone Costs 4.041.27 Herme Costs 3008012 100080223 Info	3061224	16/08/2023	Programme Maintenance	Bought in Services and Professional Fees	1,000.00 FI	
301632 20080203 HR Bought in Services and Professional Fees 700 X0 Speciasers Optional Superstores L3 3016144 30080203 HR Bought in Services and Professional Fees 1.04.0 Fe Multicity 3008104 00080203 HR Laga Fee 8.016.0 F Multicity 3008104 00080203 Concrete Management Board Bubersplores for Ognatations 4.07 X0 Freidplores 3008005 00080203 Formation Technology Descritement and table Specifies for Ognatations 4.07 X0 Freidplores 3008006 000802023 Information Technology Descritement and table Specifies for Ognatations 4.07 X0 Freidplores Anno 3008006 000802023 Information Technology Descritement and table Specifies for Ognatations 4.08 K0 Protect State 4.08 K0	3061361	16/08/2023	HR	Bought in Services and Professional Fees	1,062.60 FI	Invicta Law Ltd
301631 30102023 HP Index Law Lid 3010153 30102023 HP Body Ith Service and Professional Fees 177 FI Index Law Lid 3000154 00205023 HP Body Ith Service and Professional Fees 178 IP relighters Memorial Charatable Trust 3000155 00205023 Control Management Board Subscriptors D Organizations 475 IP relighters Memorial Charatable Trust 3000155 00205023 Information Technology Operati Comms explorment reliad 85,74.81 H Home Office 3000156 002062023 Information Technology Operati Comms explorment reliad 85,74.81 H Home Office 3000016 00206203 Information Technology Telephone Costs 3,45.81 H Home Office 3000016 00206203 Information Technology Telephone Costs 3,45.81 H Home Office 3001017 10206203 Information Technology Telephone Costs 3,45.81 H Home Office 3001017 10206203 Information Technology Telephone Costs <td>3061562</td> <td>23/08/2023</td> <td>HR</td> <td>Bought in Services and Professional Fees</td> <td>700 XI</td> <td>Specsavers Optical Superstores Ltd</td>	3061562	23/08/2023	HR	Bought in Services and Professional Fees	700 XI	Specsavers Optical Superstores Ltd
380841 07/02/22 Vetick Servicing and Mattemanor Project Lagit Free 58.818 FI DA APper UVLLP 0000510 07/02/22 Vetick Servicing and Mattemanor Royal 0.877.403 FI Filter Mattemation Technology 0000512 10/02/22 Veticamian Technology Operat Comms equipment retrail 0.873.455 FI Annew Soldiom List 0000512 10/02/22 Veticamian Technology Operat Comms equipment retrail 0.873.455 FI Home Office 0000512 00/02/22 Veticamian Technology Operat Comms equipment retrail 0.873.455 FI Home Office 0000512 00/02/22 Veticamian Technology Telephone Costs 2.2666 FI Virgit Baines Media 0000512 00/02/22 Veticamian Technology Telephone Costs 1.010.00 FI Virgit Davies Media 000152 00/02/22 Veticamian Technology Telephone Costs 4.355 FI Virgit Davies Media 000152 00/02/22 Veticamian Technology Telephone Costs 4.355 FI Virgit Davies Media 000152 00/02/22 Veticamian Technology Telephone Costs 4.355 FI Virgit Davies Media 000152 00/02/22 Veticamianon Technology Compate Software	3061634			Bought in Services and Professional Fees	1,145.40 FI	Invicta Law Ltd
335583 2028/232 Corporate Management Board Solution 47.5 XI Findiplem Menoital Calculabe Trust 305652 07/46/2023 Information Technology Opern Corms sequement retual 3.55.5 F Annue Solution 305656 02/86/203 Information Technology Opern Corms sequement retual 3.55.5 F Annue Solution 305656 02/86/203 Information Technology Telephone Costs 2.84.6 F Wirein Bannes Media 305656 02/86/203 Information Technology Telephone Costs 2.84.6 F Wirein Bannes Media 3056182 3168/203 Information Technology Telephone Costs 4.94.1 Z F British Telecon Phe 305182 3168/203 Information Technology Telephone Costs 4.94.1 Z F British Telecon Phe 3051832 3168/203 Information Technology Compate Information Cennology County Englewane 4.94.1 Z F British Telecon Phe 3051832 208/8023 Information Technology Compate Information Cennology County Englewane 3.85 F Oduallobal Sign L1 <td>3060414</td> <td>07/08/2023</td> <td>Vehicle Servicing and Maintenance Project</td> <td>Legal Fees</td> <td>8,816.84 FI</td> <td>DLA Piper UK LLP</td>	3060414	07/08/2023	Vehicle Servicing and Maintenance Project	Legal Fees	8,816.84 FI	DLA Piper UK LLP
301535 16082023 Information Technology Open Comms equipment retail 3.82.65 Fill Anawo Solutions Lid 3006150 20202023 Information Technology Open Comms equipment retail 3.50.05 Fill Excelent Technology 3006051 20202023 Information Technology Telephone Costs 4.08.01 Fill Data 3006056 118/82023 Information Technology Telephone Costs 4.08.01 Fill Data	3059839				1,096.20 FI 475 XI	Firefighters Memorial Charitable Trust
301433 23082023 Information Technology Opern Comms equipment realms & attoc 3,500.00 Home Office 3000516 02082023 Information Technology Telephone Costs 3,500.00 Priviesa Logic L3 3000516 02082023 Information Technology Telephone Costs 4,481.01 Priviesa Logic L3 3005163 02082023 Information Technology Telephone Costs 4,484.12 Priviesa Logic L3 3005163 30082023 Information Technology Telephone Costs 4,944.12 Priviesa Logic L3 3005163 30082023 Information Technology Telephone Costs 4,944.12 Priviesa Lagic Lagic L3 3005163 30082023 Information Technology Computer Herdware, consumable & peripheruis 420.07 Priviesa Lagic L3 3005163 20082023 Information Technology Computer Software, consumable & peripheruis 420.07 Priviesa L3 3005174 04082023 Information Technology Computer Software, consumable & peripheruis 420.07 Kinga Harita 3005181 30082023 Information Technology Computer	3060832	07/08/2023	Information Technology	OpernI Comms equipment rental	85,734.61 FI	Home Office
3060616 20268/2023 Information Technology Operat Comms equipt repairs Antoe 3.00.00 F1 Exclerent Technology Ltd 3060618 0.0268/2023 Information Technology Telephone Costs 2.346.60 F1 Wrietes Loop Ltd 3060618 0.0868/2023 Information Technology Telephone Costs 1.080.00 F1 Builting Ltd 306162 10.080.0273 Information Technology Telephone Costs 1.080.00 F1 Builting Ltd Builting Ltd<	3061383	23/08/2023	Information Technology	OpernI Comms equipment rental	85,734.61 FI	Home Office
366845 0408/2023 Information Technology Telephone Costs 4.48.10 PI Data Sciences 306185 0408/2023 Information Technology Telephone Costs 4.49.11 PI Data Sciences 306185 306182023 Information Technology Telephone Costs 4.94.12 PI Data Sciences 3061875 3008/2023 Information Technology Telephone Costs 3.95 PI O2 (UK) Limited 3061874 3008/2023 Information Technology Computer thardware, consumables & peripherals 4.30.17 FI Proband Limited 3051874 2008/2023 Information Technology Computer thardware, consumables & peripherals 4.30.17 FI Proband Limited 3056816 0078/2023 Information Technology Computer Software 3.86 FI GMO Global Sign Lid 3066806 00802023 Information Technology Computer Software 3.86 FI GMO Global Sign Lid 3066807 00802023 Information Technology Computer Software 3.86 FI GMO Global Sign Lid	3060616 3060618	02/08/2023	Information Technology	OpernI Comms equipt repairs & mtce	3.500.00 FI	Excelerate Technology Ltd
3061322 00/08/2023 Information Technology Telephone Costs 1,104.00 Fl OCUMUL Initial 3061632 31060203 Information Technology Telephone Costs 4,94.412 Fl British Telecom Pic 3061632 31060203 Information Technology Telephone Costs 4,94.412 Fl British Telecom Pic 3061632 30060203 Information Technology Computer Informate, consumables & peripherals 420,977 Protend Limited 3066381 200802023 Information Technology Computer Informate, consumables & peripherals 420,977 L Agency Eschware 3066374 040802023 Information Technology Computer Software 2,803.38 Fl GLAO Clobal Sign Lid 3066380 00080203 Information Technology Computer Software 3,806.71 GMO Clobal Sign Lid 3061630 100802023 Information Technology Computer Software 3,806.81 H Agency Software 1,801.40 3061630 20080203 Information Technology Computer Software 3,806.81 H Magenca	3060845	04/08/2023	Information Technology	Telephone Costs	296.66 FI	Virgin Business Media
301652 31082/23 Information Technology Telephone Costs 4,94.12 FI British Telecom Pic 3016174 30082/23 Information Technology Telephone Costs 35.5 C (UK) Limited 3016174 30082/23 Information Technology Telephone Costs 43.01 Pickand Limited 3016174 04082/23 Information Technology Computer Hordware, consumable & penpherets 430.01 FI Concorts Support Services Lid 3000016 00082/23 Information Technology Computer Software 316 FI GMO Global Sign Lid 3000016 00082/23 Information Technology Computer Software 7,880.00 FI GMO Global Sign Lid 3000016 00082/23 Information Technology Computer Software 9,000 FI GMO Global Sign Lid 301333 310.82/23 Information Technology Computer Software 9,000 FI More Cost					1,104.00 FI	Vision Unique Equipment Ltd
3061674 3008/2023 Information Technology Telephone Costs 30.5 F I C2 (UK) Limited 3061675 3008/2023 Information Technology Computer Number, consumables & peripherals 430.1 7 F I Proband Limited 3008/3023 Information Technology Computer Submer, consumables & peripherals 430.1 7 F I Proband Limited 3008/302 Information Technology Computer Software, consumables & peripherals 430.1 7 F I Global Sign Lid 3008/303 00/802023 Information Technology Computer Software 316 F I GMO Global Sign Lid 3008/304 00/802023 Information Technology Computer Software 366 F I GMO Global Sign Lid 3008/304 30/802023 Information Technology Computer Software 366 F I GMO Global Sign Lid 301330 30/802023 Information Technology Computer Software 366 F I Software I	3061382	17/08/2023	Information Technology	Telephone Costs	1,908.67 FI	O2 (UK) Limited
3061675 3008/2023 Information Technology Telephone Costs 1,047.16 FI OC1(UK) Limited 3061881 2008/2023 Information Technology projects - Revenue Infrastructure Computer hardware, consumables & peripherals 420.93 FI Kingdield Computer Products Ltd 3061811 2008/2023 Information Technology projects - Revenue Infrastructure Computer Shrivers 316 FI GMO Gichal Sign Ltd 306000 0008/2023 Information Technology Computer Shrivers 316 FI GMO Gichal Sign Ltd 3061701 0008/2023 Information Technology Computer Shrivers 7,880.00 FI Agancer Combination Shriver 3061803 3108/2023 Information Technology Computer Shrivers 9,912.00 WI Rancer Combination Shriver 3061804 2408/2023 Information Technology Computer Shrivers 9,912.00 WI Rancer Combination Shriver 3061804 2408/2023 Information Technology Computer Shrivers 9,912.00 WI Rancer Combination Shriver 3061814 2008/2023 Information Technology	3061674	30/08/2023	Information Technology	Telephone Costs	355 FI	O2 (UK) Limited
3061591 2008/2023 Information Technology projects - Revenue Infrastructure Computer Stokeware 429.9 FI Kingsfield Computer Products Lid 3008074 0008/2023 Information Technology projects - Revenue Infrastructure Computer Stokeware 3.0 FI Guoda Sign Lid 3008074 0008/2023 Information Technology Computer Stokeware 3.0 FI Guoda Sign Lid 3008075 008/2023 Information Technology Computer Stokeware 7.080.0 FI Japase Systems Lid 3061363 2008/2023 Information Technology Computer Stokeware 7.080.00 FI Japase Systems Lid 3061434 2008/2023 Information Technology Computer Stokeware 9.01.00 WI Massim Pi Id 3061434 2008/2023 Information Technology Computer Stokeware 9.01.00 WI Massim Pi Id 3061434 2008/2023 Information Technology Computer Stokeware 9.01.00 WI Massim Pi Id 3006076 0008/2023 Application Support Computer Technical Services 9.01.00 WI Massim Pi Id 3006076 0008/2023 Application Support Computer Technical Services 3.07.80 FI Softan PL C 3006077 0008/2023 Application Support Computer Technical Services 3.07.80 FI Softan PL C 3006076 0008/2023 Application Support Computer Technical Services 3.07.80 FI	3061675	30/08/2023	Information Technology	Telephone Costs	1,047.16 FI	O2 (UK) Limited
3060774 00402023 Information Technology projects – Revenue Infrastructure Computer Software 1,800.00 FI Japase Networks 3000558 007002023 Information Technology Computer Software 2,807.38 FI Japase Networks 3000500 008192023 Information Technology Computer Software 3,061 FI Japase Networks 3001510 108092023 Information Technology Computer Software 2,903.38 FI Materia 3001510 108092023 Information Technology Computer Software 0,912.00 Winexpoint Construction Software Ltd 3001510 2080507 00802023 Information Technology Computer Software 1,010 Winexpoint Construction Software Ltd 3001510 2080507 00802023 Application Support Computer Software 1,010 Higgraphics Ut Ltd 3000507 00802023 Application Support Computer Technical Sortices 2,865.28 FI Software Ltd 3,965.67 Software Ltd Software Ltd Software Ltd 3,965.67 Software Ltd Software Ltd	3061581	29/08/2023	Information Technology	Computer hardware, consumables & peripherals	429.99 FI	Kingsfield Computer Products Ltd
3088202 Biolanza Technology Computer Software 316 F1 GMU Global Sign Ld 3081202 Information Technology Computer Software 2,803.88 F1 Viewpoint Construction Software Ld 3081303 31,082023 Information Technology Computer Software 2,903.88 F1 Viewpoint Construction Software Ld 3081530 209802023 Application Support Computer Software 300.87 Software PL 30060567 020802023 Application Support Computer Technical Services 300.83 F1 Software PL 30060567 020802023 Application Support Computer Technical Services 3.515.85 Software PL 3006057 00802023 Application Support Computer Technical Services 3.515.85 Software PL 3006076 00802023 Application Support Computer Technical Services 3.479.80 F1 Software PL 3006077 00802023 Application Support Computer Technical Services 3.479.80 F1 Software PL 3006077 00802023 Application Support	3060774	04/08/2023	Information Technology projects – Revenue Infrastructure	Computer Software	1,800.00 FI	Concerto Support Services Ltd
3088202 Biolanza Technology Computer Software 316 F1 GMU Global Sign Ld 3081202 Information Technology Computer Software 2,803.88 F1 Viewpoint Construction Software Ld 3081303 31,082023 Information Technology Computer Software 2,903.88 F1 Viewpoint Construction Software Ld 3081530 209802023 Application Support Computer Software 300.87 Software PL 30060567 020802023 Application Support Computer Technical Services 300.83 F1 Software PL 30060567 020802023 Application Support Computer Technical Services 3.515.85 Software PL 3006057 00802023 Application Support Computer Technical Services 3.515.85 Software PL 3006076 00802023 Application Support Computer Technical Services 3.479.80 F1 Software PL 3006077 00802023 Application Support Computer Technical Services 3.479.80 F1 Software PL 3006077 00802023 Application Support	3060916	08/08/2023	Information Technology	Computer Software	316 FI	GMO Global Sign Ltd
3061309 30/08/2023 Information Technology Computer Software 2.003.08 FI Viewport Construction Software Ltd 30/61403 2408/2023 Information Technology Computer Software 0.912.00 WI Rancore GmbH 30/61544 2908/2023 Information Technology Computer Software 0.912.00 WI Rancore GmbH 30/61567 2028/2023 Application Support Computer Technical Services 300.63 FI Software PLC 3000567 2028/2023 Application Support Computer Technical Services 300.63 FI Software PLC 3000567 2028/2023 Application Support Computer Technical Services 2.865.26 FI Software PLC 3000576 0008/2023 Application Support Computer Technical Services 3.479.60 FI Software PLC 3000577 0008/2023 Application Support Computer Technical Services 3.479.60 FI Software PLC 3000578 0008/2023 Application Support Computer Technical Services 3.479.60 FI Software PLC 3000577 0008/2023 Application Support Computer Technical Services 3.479.60 FI Software PLC 3001211 1008/2023 Application Support	3060920				316 FI 7 860 00 FI	GMO Global Sign Ltd
3061594 2008/2023 Information Technology Computer Software 610 W1 Atlassian Pty Id 3060567 0208/2023 Application Support Computer Technical Services 300.83 FI Software PLC 3000567 0208/2023 Application Support Computer Technical Services 300.83 FI Software PLC 3000567 0208/2023 Application Support Computer Technical Services 300.83 FI Software PLC 3000576 008/2023 Application Support Computer Technical Services 2.865.28 FI Software PLC 3000576 008/2023 Application Support Computer Technical Services 3.479.80 FI Software PLC 3000577 008/2023 Application Support Computer Technical Services 3.479.80 FI Software PLC 3000577 008/2023 Application Support Computer Technical Services 3.479.80 FI Software PLC 3000577 008/2023 Application Support Computer Technical Services 3.479.80 FI Software PLC 3001211 106/82/203 Application Support Computer Technical Services 3.479.80 FI Software PLC 3001211 106/82/203 Application Support <td< td=""><td>3061389</td><td>31/08/2023</td><td>Information Technology</td><td>Computer Software</td><td>2,903.98 FI</td><td>Viewpoint Construction Software Ltd</td></td<>	3061389	31/08/2023	Information Technology	Computer Software	2,903.98 FI	Viewpoint Construction Software Ltd
3060567 0208/0223 Application Support Computer Technical Services 1,003.75 FI Softan PL C 3060567 0208/0223 Application Support Computer Technical Services 30.001.01 FI Softan PL C 3000560 0208/0223 Application Support Computer Technical Services 30.001.01 FI Informative PL C 3000567 0008/0223 Application Support Computer Technical Services 3.07.06 FI Softan PL C 3000576 0008/0223 Application Support Computer Technical Services 3.47.96.00 FI Softan PL C 3000576 0008/0223 Application Support Computer Technical Services 3.47.96.00 FI Softan PL C 3000577 0008/0223 Application Support Computer Technical Services 3.47.96.00 FI Softan PL C 3000578 0008/0223 Application Support Computer Technical Services 3.47.96.00 FI Softan PL C 300171 1008/0223 Application Support Computer Technical Services 3.04.01 FI Softan PL C 3001210 1008/0223 Application Support Computer Technical Services 3.04.01 FI Softan PL C 3001211 1008/0223 Application Su	3061594	29/08/2023	Information Technology	Computer Software	610 WI	Atlassian Pty Itd
3980690 02080203 Application Support Computer Technical Services 90,000.00 FI Infographics UK Ltd 306076 00980203 Application Support Computer Technical Services 2,865.28 FI Softan PL C 306076 00980203 Application Support Computer Technical Services 2,865.28 FI Softan PL C 306076 009802023 Application Support Computer Technical Services 3,478.40 FI Softan PL C 306077 009802023 Application Support Computer Technical Services 3,478.40 FI Softan PL C 306077 009802023 Application Support Computer Technical Services 3,08.37 FI Softan PL C 3061718 160802023 Application Support Computer Technical Services 3,08.37 FI Softan PL C 3061211 160802023 Application Support Computer Technical Services 3,08.17 Softan PL C 3061211 160802023 Application Support Computer Technical Services 3,47.90 FI Softan PL C	3060567	02/08/2023	Application Support	Computer Technical Services	1,093.75 FI	Softcat PLC
3960976 0008/2023 Application Support Computer Technical Services 3,515.63 FI Softan PLC 3960976 0008/2023 Application Support Computer Technical Services 2,805.23 FI Softan PLC 3960976 0008/2023 Application Support Computer Technical Services 2,805.20 FI Softan PLC 3960977 0008/2023 Application Support Computer Technical Services 3,479.60 FI Softan PLC 3960977 0008/2023 Application Support Computer Technical Services 1,478.60 FI Softan PLC 3960977 0008/2023 Application Support Computer Technical Services 1,083.75 FI Softan PLC 3961218 1068/2023 Application Support Computer Technical Services 1,246.61 FI Softan PLC 3961214 1068/2023 Application Support Computer Technical Services 1,246.61 FI Softan PLC 3961212 1068/2023 Application Support Computer Technical Services 3,479.60 FI Softan PLC 396121 1068/2023 Application Support Computer Technical Services 3,479.60 FI Softan PLC 396121 1068/2023 Application Support Computer Technical Serv	3060659	02/08/2023 02/08/2023	Application Support Application Support			Infographics UK Ltd
306076 00082023 Application Support Computer Technical Services 8,542.80 FI Softant PLC 306077 00082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 306077 00082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 306077 00082023 Application Support Computer Technical Services 12,465.37 Softant PLC 306173 00082023 Application Support Computer Technical Services 300.37 Softant PLC 306172 10082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 306121 10082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 306121 10082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 306121 10082023 Application Support Computer Technical Services 3,479.80 FI Softant PLC 3061221 10080	3060976	09/08/2023	Application Support	Computer Technical Services	3,515.63 FI	Softcat PLC
306076 0008/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 306077 0008/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 306077 0008/2023 Application Support Computer Technical Services 1,08.17 Fl Softant PLC 306078 1008/2023 Application Support Computer Technical Services 1,08.17 Fl Softant PLC 3061710 1068/2023 Application Support Computer Technical Services 3,06.21 Fl Softant PLC 3061711 1068/2023 Application Support Computer Technical Services 3,07.80 Fl Softant PLC 3061721 1068/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 3061721 1068/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 3061721 1068/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 3061721 1068/2023 Application Support Computer Technical Services 3,479.60 Fl Softant PLC 3061721 1068/2023 Application Support Computer Technical	3060976	09/08/2023	Application Support	Computer Technical Services	8,542.80 FI	Softcat PLC
306077 0008/2023 Application Support Computer Technical Services 12,466.51 F I Softant PL C 306178 1008/2023 Application Support Computer Technical Services 308.37 F I Softant PL C 306178 1008/2023 Application Support Computer Technical Services 308.37 F I Softant PL C 3061718 1008/2023 Application Support Computer Technical Services 308.37 F I Softant PL C 3061711 1008/2023 Application Support Computer Technical Services 314.66.51 F I Softant PL C 3061721 1008/2023 Application Support Computer Technical Services 3.478.00 F I Softant PL C 3061721 1008/2023 Application Support Computer Technical Services 3.478.00 F I Softant PL C 3061721 1008/2023 Application Support Computer Technical Services 3.478.01 F I Softant PL C 3061622 3008/2023 Improvement of customers and premises risk management Computer Technical Services 4.250.00 F I Hittack Solutions Ltd 3060640 0208/2023 Comporte Management Board Accompotation Costs 2.281 F I Premisr In 3060641 0208/2023	3060976	09/08/2023	Application Support	Computer Technical Services	3,479.60 FI	Softcat PLC
3061218 1008/2023 Application Support Computer Technical Services 1,003.75 FI Softant PLC 3061218 1008/2023 Application Support Computer Technical Services 3,063.75 FI Softant PLC 3061210 1008/2023 Application Support Computer Technical Services 1,246.651 FI Softant PLC 3061213 1008/2023 Application Support Computer Technical Services 3,478.00 FI Softant PLC 306121 1008/2023 Application Support Computer Technical Services 3,478.00 FI Softant PLC 306121 1008/2023 Application Support Computer Technical Services 3,478.00 FI Softant PLC 3061221 1008/2023 Application Support Computer Technical Services 3,478.00 FI Softant PLC 3061621 1008/2023 Improvement of customers and premises risk management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 3061667 3008/2023 Improvement of customers and premises risk management Accomdation Costs 3,91.81 FI Premier Inn 3060643 0208/2023 Comporta Management Board Accomdation Costs 2,28.91 FI Premier Inn 3060440 <t< td=""><td>3060977</td><td>09/08/2023</td><td>Application Support</td><td>Computer Technical Services</td><td>12,456.51 FI</td><td>Softcat PLC</td></t<>	3060977	09/08/2023	Application Support	Computer Technical Services	12,456.51 FI	Softcat PLC
3061221 1008/2023 Application Support Computer Technical Services 8,542.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,516.37 Softact PL C 3061667 3008/2023 Improvement of customers and premises risk management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 3066643 0208/2023 Corporate Management Board Accomputer Tochnical Services 4,250.00 FI Hitach Solutions Ltd 3066644 0208/2023 Corporate Management Board Accomputer Tochnical Services 4,250.00 FI Hitach Solutions Ltd 3066640 0208/2023 Corporate Management Board Accomputer Tochnical Services 2,803.81 FI Premier In 306641 0208/2023 Engagement	3061218	16/08/2023	Application Support	Computer Technical Services	1,093.75 FI	Softcat PLC
3061221 1008/2023 Application Support Computer Technical Services 8,542.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,479.80 FI Softact PL C 3061221 1008/2023 Application Support Computer Technical Services 3,516.37 Softact PL C 3061667 3008/2023 Improvement of customers and premises risk management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 3066643 0208/2023 Corporate Management Board Accomputer Tochnical Services 4,250.00 FI Hitach Solutions Ltd 3066644 0208/2023 Corporate Management Board Accomputer Tochnical Services 4,250.00 FI Hitach Solutions Ltd 3066640 0208/2023 Corporate Management Board Accomputer Tochnical Services 2,803.81 FI Premier In 306641 0208/2023 Engagement	3061220	16/08/2023	Application Support	Computer Technical Services	12,456.51 FI	Softcat PLC
3061221 1608/2023 Application Support Computer Technical Services 3,479.80 Fl Softacl PL C 3061221 1608/2023 Application Support Computer Technical Services 2,806.20 Fl Softacl PL C 306121 1608/2023 Application Support Computer Technical Services 2,806.20 Fl Softacl PL C 306121 1608/2023 Application Support Computer Technical Services 3,516.00 Fl Softacl PL C 306121 1608/2023 Application Support Computer Technical Services 3,516.00 Fl Softacl PL C 3060643 2008/2023 Corporate Management Board Accomdation Costs G39 Fl Premier Inn 3060643 2008/2023 Corporate Management Board Accomdation Costs G39 Fl Premier Inn 3060643 2008/2023 Corporate Management Board Accomdation Costs G38 2L Cliffe Enterprise Ltd 3060641 2008/2023 Engagement Publicity 28 ZL Cliffe Enterprise Ltd 306042 2008/2023 Engagement Publicity 29 FL Cliffe Enterprise Ltd 306044 2008/2023 Engagement Publicity 20 FL Cliffe Enterprise Ltd	3061221	16/08/2023	Application Support	Computer Technical Services	8,542.80 FI 3,479.60 FI	Softcat PLC Softcat PLC
3061221 1608/2023 Application Support Computer Technical Services 2,685.28 FI Softact PLC 3061221 1608/2023 Application Support Computer Technical Services 2,616.57 Softact PLC 3061627 3008/2023 Improvement of outstomers and premises risk management Computer Technical Services 4,280.00 FI Hitach Solutions Ld 3061667 3008/2023 Improvement of outstomers and premises risk management Computer Technical Services 4,280.00 FI Hitach Solutions Ld 3061667 3008/2023 Improvement of outstomers and premises risk management Computer Technical Services 4,280.00 FI Hitach Solutions Ld 3008043 0019/2023 Comportal Management Ebard Accompation Costs 2089 FI Premier Im 3060643 0019/2023 Comportal Management Ebard Accompation Costs 2.289.17 Clink Travel 3060641 00308/2023 Engagement Publicity 681.29 FI Clink Travel 3060420 00308/2023 Engagement Publicity 282 Clink Enterprise Ld 306043 00308/2023 Engagement Publicity 2.249.01 <td< td=""><td>3061221</td><td>16/08/2023</td><td>Application Support</td><td>Computer Technical Services</td><td>3,479.60 FI</td><td>Softcat PLC</td></td<>	3061221	16/08/2023	Application Support	Computer Technical Services	3,479.60 FI	Softcat PLC
3061662 3008/2023 Improvement of customers and premises risk management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 3061667 3008/2023 Improvement of customers and premises if k management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 30616643 0208/2023 Corporate Management Board Accomdation Costs 341.84 FI Premiser In 3060643 0208/2023 Corporate Management Board Accomdation Costs 639.91 Premiser In 3060644 0208/2023 Corporate Management Board Accomdation Costs 631.29 FI Click Travel 3060641 0208/2023 Corporate Management Board Accomdation Costs 681.29 FI Click Travel 306042 0208/2023 Corporate Management Board Accomdation Costs 681.29 FI Click Travel 306041 0208/2023 Engagement Publicly 681.29 FI Click Enterprise Ltd 306042 0308/2023 Engagement Publicly 82 FI Click Enterprise Ltd 306043 0308/2023 Engagement Publicly 2014.00 FI Clink Enterprise Ltd 306044 0308/2023 Engagement Publicly 2014.00 FI	3061221	16/08/2023	Application Support	Computer Technical Services	2,695.28 FI	Softcat PLC
3061667 30082023 Improvement of customers and premises risk management Computer Technical Services 4,250.00 FI Hitach Solutions Ltd 3066043 0208/0223 Corporate Management Board Accomdation Costs 639.9 FI Premier Inn 3060644 0208/0223 Corporate Management Board Accomdation Costs 639.9 FI Premier Inn 3060643 0208/0223 Corporate Management Board Accomdation Costs 2.269.91 FI Premier Inn 3060644 0208/0223 Corporate Management Board Accomdation Costs 681.29 FI Clink Travel 3060640 0208/0223 Corporate Management Board Accomdation Costs 681.29 FI Clink Travel 3060641 0308/0226 Engagement Publicity 683.20 Clink Enderstea Ltd 306040 0308/0226 Engagement Publicity 2.05 FI Clink Enterprise Ltd 306143 0308/0226 Engagement Publicity 2.05 FI Clink Enterprise Ltd 306444 0308/0226 Engagement Publicity 2.05 FI Clink Enterprise Ltd 3064	3061662	30/08/2023	Improvement of customers and premises risk management	Computer Technical Services	4,250.00 FI	Hitachi Solutions Ltd
3060643 0208/2023 Corporate Management Board Accomcation Costs 639.9 FI Premier Inn 3060643 0208/2023 Corporate Management Board Accomcation Costs 2.268.91 FI Premier Inn 3060644 0208/2023 Corporate Management Board Accomcation Costs 2.268.91 FI Premier Inn 3060643 0208/2023 Corporate Management Board Accomcation Costs 2.268.91 FI Premier Inn 3060641 0308/2023 Engagement Publichy 681.29 FI Clink Enterprise Lid 306042 0308/2023 Engagement Publichy 2.85 Clink Enterprise Lid 306443 0308/2023 Engagement Publichy 2.85 Clink Enterprise Lid 306443 0308/2023 Engagement Publichy 2.65 FI Definitional Content Contenutications (London) Lid 306443 0308/2023 Engagement Publichy 2.65 FI Definitional Content Contenutications (London) Lid 306444 2008/2023 Engent Content Contenutications (London) Lid 2008.100 2.0108 FI <td< td=""><td></td><td>30/08/2023</td><td>Improvement of customers and premises risk management</td><td>Computer Technical Services</td><td>4,250.00 FI</td><td>Hitachi Solutions Ltd</td></td<>		30/08/2023	Improvement of customers and premises risk management	Computer Technical Services	4,250.00 FI	Hitachi Solutions Ltd
3060649 0208/2023 Corporate Management Board Accompation Costs 681.29 Fl Click Travel 3060611 0308/2023 Engagement Publicity 693.21 Cliffe Enterprise Ld 3060412 0308/2023 Engagement Publicity 285 Cliffe Enterprise Ld 3060440 0308/2023 Engagement Publicity 25 Cliffe Enterprise Ld 3060440 0308/2023 Engagement Publicity 25 Cliffe Enterprise Ld 3006440 0308/2023 Engagement Publicity 2.01.00 Fl Cliffe Enterprise Ld 3006440 0308/2023 Engagement Publicity 2.01.00 Fl Cliffe Enterprise Ld 3006440 0308/2023 Engagement Publicity 2.01.00 Fl Cliffe Enterprise Ld 3006440 0308/2023 Engagement Publicity 2.01.00 Fl Cliffe Enterprise Ld 3006402 2018/2023 Anthord Station & Live Fire Redevelopment Permises - Feres 10.03.32 Fl DLA Piper UK LLP	3060643	02/08/2023	Corporate Management Board	Accomodation Costs	639.9 FI	Premier Inn
306041 0008/2023 Engagement Publicity 603 21 Cliffe Enterprise Ld 3060412 0008/2023 Engagement Publicity 282 0 Cliffe Enterprise Ld 3060412 0008/2023 Engagement Publicity 282 1 Cliffe Enterprise Ld 3060420 0008/2023 Engagement Publicity 282 FI Cliffe Enterprise Ld 306444 0008/2023 Engagement Publicity 2.014 0.07 Cliffe Enterprise Ld 306445 2008/2023 Engagement Publicity 2.014 0.07 Cliffe Enterprise Ld 306143 2008/2023 Engagement Publicity 936 FI Paragon Clustomer Communications (London) Ltd 306143 2008/2023 Ashford Station & Live Fire Redevelopment Premises - Fees 10.033 27 FI DLP Piper UK LLP 3066002 2008/2023 Ashford Station & Live Fire Redevelopment Premises - Fees 5.512.55 FI DLP Piper UK LLP 3066002 2008/2023 Ashford Station & Stive Fire Redevelopment Premises - Foree Sulding Works 4.974.16 FI DMS Propery Maintenance	3060643 3060649	02/08/2023 02/08/2023	Corporate Management Board Corporate Management Board	Accomodation Costs Accomodation Costs	2,268.91 FI 681.29 FI	Premier Inn Click Travel
3060420 0008/2023 Engagement Publicity 825 FI Cliffe Enterprise Ld 3060443 0008/2023 Engagement Publicity 2.014 0.0F Cliffe Enterprise Ld 3061443 0208/2023 Engagement Publicity 2.014 0.0F Cliffe Enterprise Ld 306143 208/02/023 Engagement Publicity 936 FI Paregon Clustomer Communications (London) Ltd 306143 208/02/023 Anthord Station & Live Fire Redevelopment Premises - Fees 10.03.25 FI DL / Piper UK LLP 3066002 208/02/023 Anthord Station & Live Fire Redevelopment Premises - Fees 5,512.55 FI DL / Piper UK LLP 3066002 0208/02/023 Mipriw Orks Premises - Forther Building Works 4,974.16 FI DMS Property Maintenance	3060411	03/08/2023	Engagement	Publicity	693 ZI	Cliffe Enterprise Ltd
306044 0008/2023 Engagement Publicity 2,014.00 FI Cliffe Enterprise Ld 3061426 2080/2023 Engagement Publicity 96 FI Pargon Oustnows Communications (London) Ld 3061438 2080/2023 Astirot Station & Live Fire Redevelopment Premises - Fees 10,033.25 FI DLA Piper UKLLP 3061600 2080/2023 Astirot Station & Live Fire Redevelopment Premises - Fees 5,512.85 FI DLA Piper UKLLP 3066002 02080/2023 Major Works Premises - Other Building Works 4,974.16 FI DMS Property Maintenance	3060412 3060420	03/08/2023	Engagement Engagement		825 FI	Cliffe Enterprise Ltd
3061433 2908/2023 Ashford Station & Live Fire Redevelopment Premises - Fees 10.033.25 FI DLA Piper UK LP 3061609 2908/2023 Ashford Station & Live Fire Redevelopment Premises - Fees 5,512.55 FI DLA Piper UK LP 3060602 0208/2023 Majrk Vorks Premises - Foes 5,512.55 FI DLA Piper UK LP	3060484	03/08/2023	Engagement	Publicity	2,014.00 FI	Cliffe Enterprise Ltd
3061609 29/08/2023 Aalptord Station & Live Fire Redevelopment Premises - Fees 5,512.55 Fi DLA Piper UK LLP 3066602 02/08/2023 Major Works Premises - Other Building Works 4,974.16 Fi DLR Property Maintenance	3061438	29/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	10,033.25 FI	DLA Piper UK LLP
	3061609	29/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	5,512.55 FI	DLA Piper UK LLP
		02/08/2023	Major Works	Premises - Other Building Works	4,974.16 FI 7,337.12 FI	DMS Property Maintenance

07/08/2023	Major Works Major Works
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07/08/2023	Major Works
23/08/2023	Major Works
15/08/2023	Ashford Station & Live Fire Redevelopment
15/08/2023 18/08/2023	Ashford Station & Live Fire Redevelopment Ashford Station & Live Fire Redevelopment
21/08/2023	Ashford Station & Live Fire Redevelopment
29/08/2023	Fleet Services Fleet Services
24/08/2023	Fleet Services
31/08/2023 31/08/2023	Fleet Services Fleet Services
31/08/2023	Fleet Services
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	Fleet Services
02/08/2023 08/08/2023	Fleet Services Control Location Move
06/09/2023	Command & Control Review and Implementation
05/09/2023 05/09/2023	Customer Support Response
05/09/2023	HR
04/09/2023 06/09/2023	Finance and Insurance HR
06/09/2023	Response
06/09/2023	Response Customer Support
08/09/2023	Command & Control Review and Implementation
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18/09/2023	HR
18/09/2023 18/09/2023	Response Response
20/09/2023	Command & Control Review and Implementation
18/09/2023 20/09/2023	Finance and Insurance Command & Control Review and Implementation
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26/09/2023 25/09/2023	HR HR
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28/09/2023 27/09/2023	HR HR
07/09/2023	Learning and Development
01/09/2023	New Dimensions New Dimensions
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27/09/2023 27/09/2023	HR HR
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28/09/2023 06/09/2023	Protection Uplift Grant Compliance Works
06/09/2023	Compliance Works
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14/09/2023 21/09/2023	Compliance Works Compliance Works
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05/09/2023	Compliance Works
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14/09/2023	Compliance Works
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	Compliance Works Compliance Works
27/09/2023	Compliance Works
25/09/2023 26/09/2023	Compliance Works Compliance Works
27/09/2023	Vehicle Servicing and Maintenance Project
06/09/2023	Programme Maintenance Maior Works
27/09/2023	Programme Maintenance
26/09/2023 05/09/2023	Reactive Maintenance Reactive Maintenance
04/09/2023	Reactive Maintenance
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14/09/2023 07/09/2023	Reactive Maintenance Reactive Maintenance
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29/09/2023	Reactive Maintenance
06/09/2023 06/09/2023	Facilities Management Facilities Management
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05/09/2023 05/09/2023	Facilities Management Facilities Management
05/09/2023	Facilities Management
14/09/2023 14/09/2023	Facilities Management Facilities Management
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Gas - Energy Costs	424.18 GI
Gas - Energy Costs Gas - Energy Costs	516.24 GI 913.07 FI
Gas - Energy Costs Non Domestic Rates & Council Tax	854.71 FI -1,206.96 YI
Water services Water services	281.74 ZI 4,946.67 ZI
Water services Water services	480.39 ZI -440.26 ZI
Water services Water services	255.72 ZI 290.85 ZI
Water services Water services	258.95 ZI 1.039.83 ZI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1.283.64 FI
Vehicle repair, maintenace and running costs	656.41 FI 2,066.35 FI 320.03 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	586.52 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	427.88 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	8,692.67 FI 530.14 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	470.48 FI 445.4 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	863.6 FI 477.28 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	410 FI 254 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	254 FI 346.26 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	346.27 FI 744.5 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	325.5 FI 1,293.05 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,238.30 FI 367.84 FI
Vehicle repair, maintenace and running costs	367.84 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	657.9 FI 1,296.00 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	3,263.65 FI 262.5 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,802.26 FI 1,796.42 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	555.05 FI 7,808.99 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	320.03 FI 390 FI
Vehicle repair, maintenace and running costs	1,518.95 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	425.37 FI 610.91 FI 1,879.27 FI
Vehicle repair, maintenace and running costs	1,8/9.27 FI 844.9 FI 863.6 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	273.28 FI 264.14 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	264.14 FI 302.82 FI 522.56 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	299.3 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	273.07 FI 274.9 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	273.6 FI 285 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	267.56 FI 2,428.00 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	360 FI 879 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	420 FI 410 FI
Vehicle repair, maintenace and running costs	384.57 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	2,674.55 FI 5,138.00 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	510 FI 292.5 FI 255.4 FI
Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	271.91 FI
Vehicle hire and leasing costs Vehicle hire and leasing costs	367.64 FI 1,576.45 FI
Vehicle hire and leasing costs Vehicle hire and leasing costs	658.84 FI 543.2 FI
Vehicle hire and leasing costs Vehicle hire and leasing costs	367.64 FI
Vehicle hire and leasing costs	367.64 FI 367.64 FI 367.64 FI
Vehicle hire and leasing costs Vehicle hire and leasing costs	367.64 FI
Vehicle hire and leasing costs Vehicle fuel	367.64 FI 13,699.86 FI
Vehicle fuel Vehicle fuel	8,607.75 FI 6,484.50 FI
	6,484.50 FI 6,294.50 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle Insurance Excess Vehicle Insurance Excess	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI
Vehicle fuel Vehicle fuel Vehicle Insurance Excess Vehicle Insurance Excess Vehicle Insurance Excess	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI 565 FI 645.36 FI 1 171.58 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle hsurance Excess Vehicle hsurance Excess Vehicle hsurance Excess Vehicle hsurance Excess Vehicle hsurance Excess	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI 645.36 FI 1,171.58 FI 1,866.30 FI
Vehiclo fuel Vehiclo fuel Vehiclo fuel Vehiclo Insurance Excess Vehiclo Insurance Excess Vehiclo Insurance Excess Vehiclo Insurance Excess Vehiclo Insurance Excess Vehiclo Insurance Excess Vehiclo Insurance Excess	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI 645.36 FI 1,171.58 FI 1,866.30 FI 1,269.17 FI 1,249.45 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle hard Vehicle hard Vehicle haurance Excess Vehicle haurance Excess	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI 645.36 FI 1,171.58 FI 1,866.30 FI 1,629.17 FI 1,249.45 FI 326.04 ZI 1,790.02 ZI
Vehicle faul Vehicle faul Vehicle faul Vehicle faul Vehicle faultanote Excess Vehicle Insurance Parting Printing, Stationery and General Office Expenses	6,484.50 FI 6,294.50 FI 6,477.50 FI 360.45 FI 1,645.36 FI 1,171.58 FI 1,866.30 FI 1,629.17 FI 1,249.45 FI 3,260.44 ZI 1,790.02 ZI 286.28 FI 3,390 ZI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerrance Excess Vehicle fuerrance Parking Fares, Isils and Parking Fares, Usis and Parking Fares, Usis and Parking Stationery and Garenal Office Expenses Printing, Stationery and Garenal Office Expenses	6,484,50 FI 6,294,50 FI 6,477,50 FI 360,45 FI 1,565 FI 1,665,30 FI 1,266,30 FI 1,266,30 FI 1,266,30 FI 1,249,45 FI 3,26,04 ZI 2,266,28 FI 390 ZI 1,312,50 FI 7,34 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fisurance Excess Vehicle Insurance Parking Fares, Iolis and Parking Fares, Iolis and Parking Printing, Sationary and Garenal Office Expenses Printing, Sationary and Garenal Office Expenses	6,444,50 FI 6,244,50 FI 360,45 FI 645,56 FI 645,56 FI 1,171,58 FI 1,866,30 FI 1,629,17 FI 1,229,47 FI 1,229,47 FI 326,04 ZI 1,790,02 ZI 1,312,50 FI 734 FI 6,747,00 FI 787,95 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fisurance Excess Vehicle Insurance Excess Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Operational Equipment Operational Equipment Operational Equipment	6,444,50 FI 6,244,50 FI 6,477,50 FI 360,45 FI 645,36 FI 1,866,30 FI 1,266,30 FI 1,262,17 FI 1,262,17 FI 1,262,17 FI 1,262,04 ZI 1,390,02 ZI 1,312,50 FI 734 FI 6,747,00 FI 1,215,50 FI 1,215,50 FI
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle Insurance Excess Vehicle Insurance Excess Printing, Stationery and Gareral Office Expenses Printing, Stationery and Gareral Office Expenses Printing, Stationery and Gareral Office Expenses Operational Explorment Operational Explorment Operational Explorment Operational Explorment Operational Explorment Operational Explorment Operational Explorment Operational Explorment Operational Explorment	6,484,50 FI 6,294,50 FI 6,294,50 FI 6,477,50 FI 1,665,536 FI 1,177,58 FI 1,866,530 FI 1,269,455 FI 3266,442 FI 3266,442 FI 3266,442 FI 3266,242 FI 3206,242 FI 3300 ZI 1,312,50 FI 734 FI 6,747,00 FI 1,215,50 FI 1,215,50 FI 1,215,50 FI 1,215,50 FI 1,215,50 FI 5,525,5 FI 6,48 RI
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Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerrance Excess Vehicle Insurance Parking Fares, Isla and Parking Fares, Isla and Parking Fares, Isla and Parking Pareston Excess Indexe Expenses Printing, Stationery and General Office Expenses Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	6,484,50 FI 6,294,50 FI 6,294,50 FI 6,477,50 FI 1,868,30 FI 1,268,30 FI 1,268,30 FI 1,249,45 FI 326,04 ZI 1,790,02 ZI 286,28 FI 1,312,55 FI 6,747,700 FI 1,2215,50 FI 1,2215,50 FI 1,257,00 FI 552,25 FI 648 RI 3,100,00 FI 2,250,00 FI 2,255,000 FI 2,255,0
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerrance Excess Vehicle Insurance Particle Vehicle Insurance Particle Vehicle Insurance Particle Vehicle Insurance Vehicle	6.44.50 Fi 6.24.50 Fi 6.27.50 Fi 86.27.50 Fi 86.57 Fi 86.53 Fi 1.22.51 Fi 1.22.51 Fi 1.22.51 Fi 1.22.51 Fi 1.22.51 Fi 1.22.51 Fi 1.22.51 Fi 1.23.52 Fi 1.25.51 Fi 1.25.51 Fi 1.25.51 Fi 1.25.51 Fi 7.34 Fi 7.34 Fi 7.374 Fi 7.374 Fi 7.374 Fi 7.375 Fi 1.25.50 Fi 8.52.5 F
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuer Vehicle fuerrance Excess Vehicle fuerrance Arrist Generation Excess Vehicle fuerrance Vehicle Statument Operation Experiment Operation Experiment	6,444.50 Fi 6,244.50 Fi 6,244.50 Fi 6,244.50 Fi 16,244.50 Fi 16,245.50 Fi 18,252,252 Fi 18,252,252 Fi 18,252,252 Fi 18,252,252 Fi 17,250 Fi 7,244,45 Fi 17,250 Fi 7,24 Fi 7,25 Fi 7,25 Fi 7,26 Fi 7,27
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerma Excess Vehicle Insurance Access Vehicle Insurance Vehicle Insurance Access Vehicle Insuranc	6,444.50 Fi 6,244.50 Fi 6,247.50 Fi 8,624.50 Fi 1,626.51 Fi 1,626.51 Fi 1,262.17 Fi 1,262.
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerance Excess Vehicle Insurance International Vehicle International Excess Printing, Stationery and Gareral Office Expenses Printing, Stationery and Gareral Office Expenses Poerational Explorment Operational Explorment	6,443.00 Fi 6,224.50 Fi 6,277.50 Fi 465.36 Fi 1,275.01 Fi 1,285.30 Fi 1,285.30 Fi 1,285.30 Fi 1,285.30 Fi 1,285.30 Fi 1,285.20 Fi 1,285.20 Fi 1,275.00
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerrance Excess Vehicle Insurance Protein Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Operational Expense Potentional Expense Operational	6,444.50 Fi 6,244.50 Fi 6,247.50 Fi 46,336 Fi 1,717.58 Fi 1,863.30 Fi 1,263.21 Fi 1,263.21 Fi 1,263.21 Fi 1,263.21 Fi 1,263.21 Fi 1,263.21 Fi 1,270.02 Fi 3,200.01 Fi 1,270.05 Fi 1,270.05 Fi 1,270.06 Fi 1,270.06 Fi 1,270.06 Fi 1,270.06 Fi 1,270.06 Fi 1,270.06 Fi 1,270.07 Fi 3,000 Fi 1,270.07 Fi 3,000 Fi 1,382.07 Fi 1,
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Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerance Excess Vehicle Insurance Access Vehicle Insurance Access Vehicle Insurance Access Vehicle Insurance Access Vehicle Insurance Access Printing, Stationery and Gareral Office Expenses Operational Explorment Operational Explorment Operat	6.44.50 Fi 6.24.50 Fi 6.24.50 Fi 9.24.50 Fi 9.25.25 Fi 1.25.25 Fi
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuer Vehicle fuer Vehic	6.44.50 F 6.224.50 F 6.277.50 F 4.250.50 F 7.750 F 4.250.50 F 4.250.50 F 7.750 F 4.250.50 F 4.250.50 F 7.750 F 4.250.50 F 7.750 F 4.250.50 F 7.750 F 4.250.50 F 7.750 F 4.250.50 F 7.750 F 4.250.50 F 7.750 F
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuerrance Excess Vehicle Insurance Excess Printing, Stationery and General Office Expenses Operational Explorment Operational Explorment	6.44.50 F 6.224.50 F 6.277.50 F 7.262.50 F 7
Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuer and Excess Vehicle Insurance Arrist Parent, Soll and Parking Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Operational Explorment Operational Explorment Ope	6.44.50 Fi 6.294.50 F 6.294.50 F 6.295.50 F 6.295.50 F 6.295.50 F 6.295.50 F 7.200 F 7
Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicl	6.44.50 Fi 6.24.50 Fi 6.24.50 Fi 8.24.50 Fi 9.62.45.50 Fi 1.26.24.50 Fi 1.26.24.50 Fi 1.26.24.57 Fi 1.26.24.57 Fi 1.26.24.57 Fi 1.27.05 Fi 1.27
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicle fus Vehicle fus Vehicle fus fus Vehicle fus fus Vehicle fus Vehicle fu	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.36 F 7.37 F 7.38 F 7.3
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicle fus Vehicle fus Vehicle fus Vehicle fus fus Vehicle fus fus Vehicle fus Vehicle fu	6.44.50 F 6.24.50 F 6.24.50 F 6.47.50 F 6.24.50 F 6.24.50 F 7.25 F 7.2
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle fut Vehicle fut Vehicle futures Excess Vehicle futures futures Fares, Ioll and Parking Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Operational Explorment Operational Explorment O	6,44,50 F 6,244,50 F 6,247,50 F 4,536 F 4,536 F 1,252 F 7,252 F 1,252 F 7,252 F 7,552
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle fut Vehicle futures Excess Vehicle futures fut Vehicle fut V	6,444.50 Fi 6,244.50 Fi 6,247.50 Fi 9,245.50 Fi 9,253.51 Fi 1,282.31 Fi 3,300.61 Fi 1,275.00 Fi 1,275.
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle fut Vehicle fut Vehicle futurance Excess Vehicle futurance Vehicle futurance Excess Vehicle futurance Excess Vehicle futurance Vehicle futurance Excess Vehicle futurance Vehicle futurance Veh	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.50 F
Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicl	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.25 F 7.2
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicle fus Vehicle fus Vehicle fus Vehicle fus fus Vehicle fus fus Vehicle fus Vehicle fu	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.25 F 7.2
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Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle fut Vehicle futurione Excess Vehicle futurione Excess Parts, Ulla and Parking Parts, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Potention Explorment Operational Explorment Operation	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.50 F
Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicl	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.50
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fus Vehicle fus Vehicl	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.25 F 7.2
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Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle fut Vehicle futures Excess Vehicle futures futures Vehicle futures Vehicle Excess Vehicle Excess Vehicle Excess Vehicle Excess Vehicle Excess Vehicle Excess Vehic	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.50 F
Vehicle fud Vehicle fud Vehicle fud Vehicle fud Vehicle fut Vehicle futures Excess Vehicle futures for the excess Vehicle futures for the excess Vehicle futures and Parking Printing. Stationery and General Office Expenses Printing. Stationery and General Office Expenses Poperation Explorment Operation Explorment Op	6.44.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 6.24.50 F 7.25 F 7.2
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Tonbridge & Malling Borough Council Castle Water Ltd	
Scottish Water Business Stream Ltd South East Water Ltd Scottish Water Business Stream Ltd	
Castle Water Ltd Castle Water Ltd Castle Water Ltd	
Castle Water Ltd Castle Water Ltd	
Godiva Ltd Scania (Great Britain) Ltd	
Scania (Great Britain) Ltd Scania (Great Britain) Ltd	
Godiva Ltd Lister Machinery Ltd (Lister Wilder Ltd) Godiva Ltd	
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Scania (Great Britain) Ltd Scania (Great Britain) Ltd	
South Eastern Auto Elec Sus J R Industries Ltd	
J R Industries Ltd Haynes Ford Haynes Ford	
David Payne and Son (Coachbuilders) Ltd Emergency One (UK) Ltd	
Lister Machinery Ltd (Lister Wilder Ltd) Tructyre Fleet Management Ltd	
Scania (Great Britain) Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd	
Totalkare Heavy Duty Workshop Solutions Ltd Mitchell Diesels Ltd t/a Mitchell Powersystems	
Group 1 Toyota Maidstone Scania (Great Britain) Ltd	
Scania (Great Britain) Ltd Scania (Great Britain) Ltd Michelin Tyre PLC	
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Scania (Great Britain) Ltd Emergency One (UK) Ltd	
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W J King (Garages) Ltd Perrys Motor Sales Limited	
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East Kent Components Ashford Ltd AJH Kent Ltd trading as G & S Tuning	
AJH Kent Ltd trading as G & S Tuning South Eastern Auto Elec Sus	
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Motorline Peugeot Canterbury (Motorline Ltd) Emergency One (UK) Ltd Emergency One (UK) Ltd	
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Enterprise Rent-A-Car Ltd Enterprise Rent-A-Car Ltd	
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Ashford Accident Repair Centre Ltd David Payne and Son (Coachbuilders) Ltd	
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Click Travel Click Travel Westbury Signs Ltd t/a Chegworth Graphics	
Cliffe Enterprise Ltd Smart Print Services Ltd	
Ruth Lee Fire & Rescue Equipment Ruth Lee Fire & Rescue Equipment	
Sundry Supplier Angloco Ltd	
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3062359	22/09/2023	Operational Expenditure
3062646 3062692		Operational Expenditure
3062692	27/09/2023	Operational Expenditure Operational Expenditure
3062745	29/09/2023	Operational Expenditure
3058798 3062403	27/09/2023 25/09/2023	Resilience
3062460	21/09/2023	Resilience
3062005 3062005		Information Technology Information Technology
3062005	21/09/2023	Information Technology
3062064 3062064	20/09/2023	Information Technology Information Technology
3062193		Information Technology
3062061	20/09/2023	
3062561 3062529	26/09/2023	Cycle to Work Scheme Operational Expenditure
3061960	07/09/2023	Corporate Management Board
3062155 3061847	13/09/2023	Collaborative Working Workwear Catalogue
3061847	05/09/2023	Workwear Catalogue
3061943 3061943	07/09/2023	Workwear Catalogue Workwear Catalogue
3061988	20/09/2023	Workwear Catalogue
3062029 3062065	18/09/2023	Operational Expenditure Workwear Catalogue
3062164	18/09/2023	Workwear Catalogue
3062167	18/09/2023	Workwear Catalogue
3062168 3062171	18/09/2023	Workwear Catalogue Workwear Catalogue
3062174	19/09/2023	Workwear Catalogue
3062175 3062188	13/09/2023	Workwear Catalogue Workwear Catalogue
3062405	20/09/2023	Operational Expenditure
3062405 3062405	20/09/2023	Operational Expenditure Operational Expenditure
3062473	22/09/2023	Workwear Catalogue
3062555 3062593	25/09/2023	New Dimensions
3062593	26/09/2023	Operational Expenditure HR
3061848	05/09/2023	HR
3061889 3061889	06/09/2023 06/09/2023	Control
3062153	26/09/2023	HR
3062202	26/09/2023 26/09/2023	
3062415		Finance and Insurance
3062451	25/09/2023	HR
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3062454	25/09/2023	HR
3062514 3061892	26/09/2023 06/09/2023	
3062077	20/09/2023	Procurement
3062078 3062079		Procurement Procurement
3061645	20/09/2023	Procurement
3061942 3062592	08/09/2023	Corporate Management Board Learning and Development
3062072	20/09/2023	Information Technology
3062274 3062417	20/09/2023	Information Technology Information Technology
3061826	06/09/2023	Information Technology
3061824 3061835	06/09/2023	Information Technology Customer Safety
3061835		Customer Safety Customer Safety
3061907	06/09/2023	Information Technology
3061949 3062051	20/09/2023	Information Technology Information Technology
3062524	25/09/2023	Customer Safety
3062524 3062628	25/09/2023	Customer Safety Information Technology
3062662	27/09/2023	Information Technology
3062031 3061872	13/09/2023	Corporate Management Board Information Technology
3061872	07/09/2023	Information Technology
3061872 3062489	07/09/2023	Information Technology Information Technology
3059608	15/09/2023	Information Technology projects - Revenue Infrastructure
3061902	06/09/2023	CAFM System
3045929 3062289	27/09/2023 20/09/2023	Digital Experience Platform Application Support
3062481	27/09/2023	Application Support
3062424 3061947	28/09/2023	Information Technology National Specialist PPE Project
3062082	20/09/2023	Customer Engagement & Safety Partnership Support
3061695 3061695	04/09/2023	Engagement Engagement
3061695	04/09/2023	Engagement
3061695 3062480	04/09/2023	Engagement Learning and Development
3062532	26/09/2023	Learning and Development
3062576	27/09/2023	Major Works
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3062578	27/09/2023	Major Works
3062596	27/09/2023	Major Works
3062596 3062239	27/09/2023	Major Works Ashford Station & Live Fire Redevelopment
3062047	11/09/2023	Major Works
3061651 3061713	27/09/2023	Fleet Services Fleet Services
3062525	25/09/2023	Fleet Services
3062584 3062585	27/09/2023	Fleet Services Fleet Services
3062586	27/09/2023	Fleet Services
3062587 3061203	27/09/2023	Fleet Services Fleet Services
3060615	27/09/2023	Fleet Services
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Operational Equipment Maintenance Hydrants Filming, Photography & Audiovisual Recreational and Filense sequipment Focal and Ratestiments Focal and Ratestiments

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