

Transaction	Date	Expenditure Incurred	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
3059610	06/07/2023	Response		Service Support Agency Staff	878.38	F1	New Appointments Group Ltd	
3059611	06/07/2023	Response		Service Support Agency Staff	775.25	F1	New Appointments Group Ltd	
3059612	06/07/2023	HR		Service Support Agency Staff	508.17	F1	New Appointments Group Ltd	
3059613	06/07/2023	Customer Support		Service Support Agency Staff	641.7	F1	New Appointments Group Ltd	
3059637	06/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3059640	12/07/2023	Command & Control Review and Implementation		Service Support Agency Staff	6,500.00	F1	WGU Ltd	
3059703	12/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3059682	11/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3059653	11/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3059900	12/07/2023	Customer Support		Service Support Agency Staff	791.43	F1	New Appointments Group Ltd	
3059901	12/07/2023	HR		Service Support Agency Staff	508.17	F1	New Appointments Group Ltd	
3059902	12/07/2023	Response		Service Support Agency Staff	878.38	F1	New Appointments Group Ltd	
3059903	12/07/2023	Response		Service Support Agency Staff	770.33	F1	New Appointments Group Ltd	
3060202	19/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3060208	19/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3060255	19/07/2023	Customer Support		Service Support Agency Staff	791.43	F1	New Appointments Group Ltd	
3060256	19/07/2023	HR		Service Support Agency Staff	508.17	F1	New Appointments Group Ltd	
3060257	19/07/2023	Response		Service Support Agency Staff	700.33	F1	New Appointments Group Ltd	
3060258	19/07/2023	Response		Service Support Agency Staff	878.38	F1	New Appointments Group Ltd	
3060313	26/07/2023	Command & Control Review and Implementation		Service Support Agency Staff	5,200.00	F1	WGU Ltd	
3060424	31/07/2023	Customer Support		Service Support Agency Staff	775.25	F1	Pearson Whiffin Recruitment Ltd (Temps)	
3060474	31/07/2023	HR		Service Support Agency Staff	482.11	F1	New Appointments Group Ltd	
3059523	04/07/2023	HR		Non Taxable Employee Expenses	2,038.08	F1	Health Partners Group Ltd	
3059522	04/07/2023	HR		Non Taxable Employee Expenses	9,844.00	F1	Health Partners Group Ltd	
3059523	04/07/2023	HR		Non Taxable Employee Expenses	4,185.00	F1	Health Partners Group Ltd	
3059598	06/07/2023	HR		Non Taxable Employee Expenses	1,408.75	XI	We Are With You	
3059542	12/07/2023	HR		Non Taxable Employee Expenses	334	F1	ASC (Eye Care Plans) Ltd	
3059687	06/07/2023	HR		Non Taxable Employee Expenses	268.33	F1	Health Partners Group Ltd	
3059687	06/07/2023	HR		Non Taxable Employee Expenses	1,465.44	F1	Health Partners Group Ltd	
3059727	12/07/2023	HR		Non Taxable Employee Expenses	637.44	F1	Health Assured Ltd	
3059799	13/07/2023	New Threats		Employee Related Insurance - Premium	12,908.41	Y1	HM Revenue & Customs	
3059799	13/07/2023	New Threats		Employee Related Insurance - Premium	6,429.95	Y1	HM Revenue & Customs	
3059285	06/07/2023	HR		Training and Conferencing Expenses	850	F1	Top Height Training Ltd	
3059286	06/07/2023	HR		Training and Conferencing Expenses	775	F1	Top Height Training Ltd	
3059287	06/07/2023	HR		Training and Conferencing Expenses	425	F1	Top Height Training Ltd	
3059329	10/07/2023	Learning and Development		Operational Equipment	555	F1	Ling Metals Limited	
3059379	04/07/2023	Building Safety		Training and Conferencing Expenses	2,370.00	XI	Charwell ACS Ltd	
3059547	04/07/2023	Building Safety		Training and Conferencing Expenses	700	XI	Sundry Supplier	
3059657	12/07/2023	HR		Training and Conferencing Expenses	5,353.25	F1	Hydro-X Training Ltd	
3059608	12/07/2023	HR		Training and Conferencing Expenses	304	XI	National Centre for Suicide Prevention Training CIC	
3059643	12/07/2023	Learning and Development		Training and Conferencing Expenses	1,950.00	F1	Petains Limited	
3059683	12/07/2023	Protection Uplift Grant		Training and Conferencing Expenses	790	F1	Xact Consultancy & Training Ltd	
3059687	12/07/2023	HR		Training and Conferencing Expenses	600	F1	Tactical Hazmat	
3060384	19/07/2023	Learning and Development		Training and Conferencing Expenses	1,283.00	F1	Peter Stanley Training Ltd	
3060169	18/07/2023	Learning and Development		Training and Conferencing Expenses	850	F1	Endeavour12 Ltd	
3060169	18/07/2023	Learning and Development		Training and Conferencing Expenses	850	F1	Endeavour12 Ltd	
3060170	19/07/2023	HR		Training and Conferencing Expenses	399	F1	The Knowledge Academy	
3060245	19/07/2023	Protection Uplift Grant		Training and Conferencing Expenses	2,370.00	F1	Xact Consultancy & Training Ltd	
3060366	26/07/2023	Learning and Development		Training and Conferencing Expenses	8,180.00	F1	Fire Service College Limited	
3060382	25/07/2023	Learning and Development		Training and Conferencing Expenses	795	F1	Reductive Events Ltd	
3060382	25/07/2023	Learning and Development		Training and Conferencing Expenses	595	F1	Reductive Events Ltd	
3060353	05/07/2023	HR		Training and Conferencing Expenses	450	F1	Cups	
3059322	05/07/2023	Compliance Works		Gas Safety	527.19	F1	CLC Facilities Ltd	
3059529	05/07/2023	Compliance Works		Gas Safety	1,530.00	F1	Alpine Metal Tech	
3060166	19/07/2023	Compliance Works		Gas Safety	965.32	F1	CLC Facilities Ltd	
3060171	19/07/2023	Compliance Works		Gas Safety	435.81	F1	CLC Facilities Ltd	
3060172	19/07/2023	Compliance Works		Gas Safety	251.59	F1	CLC Facilities Ltd	
3060173	19/07/2023	Compliance Works		Gas Safety	453.79	F1	CLC Facilities Ltd	
3060179	19/07/2023	Compliance Works		Gas Safety	580.58	F1	CLC Facilities Ltd	
3060181	19/07/2023	Compliance Works		Gas Safety	527.18	F1	CLC Facilities Ltd	
3060182	19/07/2023	Compliance Works		Gas Safety	392.37	F1	CLC Facilities Ltd	
3059310	05/07/2023	Compliance Works		Electrical Safety	1,715.59	F1	W S Parsons Ltd	
3059495	05/07/2023	Compliance Works		Electrical Safety	1,564.22	F1	W S Parsons Ltd	
3059618	12/07/2023	Compliance Works		Electrical Safety	999.29	F1	W S Parsons Ltd	
3059916	12/07/2023	Compliance Works		Electrical Safety	4,556.34	F1	W S Parsons Ltd	
3060281	05/07/2023	Compliance Works		Electrical Safety	606.12	F1	W S Parsons Ltd	
3059620	25/07/2023	Compliance Works		Fire Safety	6,997.30	F1	Hollmark Ltd	
3059620	25/07/2023	Compliance Works		Fire Safety	50,661.95	F1	Hollmark Ltd	
3059343	05/07/2023	Compliance Works		Fire Safety	3,509.66	F1	W S Parsons Ltd	
3059344	05/07/2023	Compliance Works		Fire Safety	5,679.74	F1	W S Parsons Ltd	
3059426	05/07/2023	Compliance Works		Fire Safety	3,544.35	F1	W S Parsons Ltd	
3059496	05/07/2023	Compliance Works		Fire Safety	598.02	F1	W S Parsons Ltd	
3059497	05/07/2023	Compliance Works		Fire Safety	263.49	F1	W S Parsons Ltd	
3059614	12/07/2023	Compliance Works		Fire Safety	630.72	F1	W S Parsons Ltd	
3059619	12/07/2023	Compliance Works		Fire Safety	492.14	F1	W S Parsons Ltd	
3059623	12/07/2023	Compliance Works		Fire Safety	455.14	F1	W S Parsons Ltd	
3060148	17/07/2023	Compliance Works		Fire Safety	598.02	F1	W S Parsons Ltd	
3060286	20/07/2023	Compliance Works		Fire Safety	697.97	F1	W S Parsons Ltd	
3060354	31/07/2023	Compliance Works		Fire Safety	821.04	F1	W S Parsons Ltd	
3060355	31/07/2023	Compliance Works		Fire Safety	821.04	F1	W S Parsons Ltd	
3060356	31/07/2023	Compliance Works		Fire Safety	821.04	F1	W S Parsons Ltd	
3060357	31/07/2023	Compliance Works		Fire Safety	821.04	F1	W S Parsons Ltd	
3059171	05/07/2023	Compliance Works		Health and Safety	735	F1	Willow Pumps Ltd	
3059525	21/07/2023	Compliance Works		Health and Safety	3,180.00	F1	Leap Environmental (RSK Environment Ltd)	
3059666	21/07/2023	Compliance Works		Health and Safety	1,290.00	F1	Leap Environmental (RSK Environment Ltd)	
3059696	12/07/2023	Compliance Works		Health and Safety	997.5	F1	Powermain Limited	
3059697	12/07/2023	Compliance Works		Health and Safety	1,131.05	F1	Powermain Limited	
3059698	12/07/2023	Compliance Works		Health and Safety	425	F1	Powermain Limited	
3059698	12/07/2023	Compliance Works		Health and Safety	425	F1	Powermain Limited	
3059714	12/07/2023	Compliance Works		Health and Safety	425	F1	Powermain Limited	
3059714	12/07/2023	Compliance Works		Health and Safety	580.75	F1	Powermain Limited	
3059935	13/07/2023	Compliance Works		Health and Safety	375	F1	Willow Pumps Ltd	
3060054	18/07/2023	Compliance Works		Health and Safety	494.6	F1	Powermain Limited	
3060153	18/07/2023	Compliance Works		Health and Safety	1,460.20	F1	Hag Shutters & Grilles Ltd	
3060154	21/07/2023	Compliance Works		Health and Safety	396	F1	Hag Shutters & Grilles Ltd	
3060587	31/07/2023	Compliance Works		Health and Safety	1,200.00	F1	Whitlan Industrial Ltd	
3059428	19/07/2023	Major Works		General Refurbishment	3,596.36	F1	W S Parsons Ltd	
3059502	12/07/2023	Stationery Catalogue		General Refurbishment	2,077.56	F1	CSG Global Education Ltd	
3059757	12/07/2023	Programme Maintenance		Plumbing Shower Rooms and Ablutions	1,033.88	F1	CLC Facilities Ltd	
3059826	11/07/2023	Reactive Maintenance		Reactive Maintenance	2,216.39	F1	CLC Facilities Ltd	
3059342	11/07/2023	Reactive Maintenance		Reactive Maintenance	987.06	F1	Hag Shutters & Grilles Ltd	
3059355	20/07/2023	Reactive Maintenance		Reactive Maintenance	1,430.00	F1	Willow Pumps Ltd	
3059388	25/07/2023	Reactive Maintenance		Reactive Maintenance	520	F1	B W May & Son Ltd	
3059427	19/07/2023	Reactive Maintenance		Reactive Maintenance	472.9	F1	W S Parsons Ltd	
3059429	19/07/2023	Reactive Maintenance		Reactive Maintenance	294.66	F1	W S Parsons Ltd	
3059491	20/07/2023	Reactive Maintenance		Reactive Maintenance	361.72	F1	W S Parsons Ltd	
3059494	11/07/2023	Reactive Maintenance		Reactive Maintenance	269.66	F1	Hag Shutters & Grilles Ltd	
3059507	11/07/2023	Reactive Maintenance		Reactive Maintenance	532.79	F1	W S Parsons Ltd	
3059563	05/07/2023	Stationery Catalogue		Reactive Maintenance	1,745.76	F1	CSG Global Education Ltd	
3059609	19/07/2023	Reactive Maintenance		Reactive Maintenance	259	F1	Hag Shutters & Grilles Ltd	
3059682	25/07/2023	Reactive Maintenance		Reactive Maintenance	6,336.00	F1	B W May & Son Ltd	
3059695	06/07/2023	Reactive Maintenance		Reactive Maintenance	1,463.86	F1	CLC Facilities Ltd	
3059707	12/07/2023	Reactive Maintenance		Reactive Maintenance	1,428.32	F1	CLC Facilities Ltd	
3059708	07/07/2023	Reactive Maintenance		Reactive Maintenance	2,100.45	F1	CLC Facilities Ltd	
3059709	07/07/2023	Reactive Maintenance		Reactive Maintenance	687.11	F1	CLC Facilities Ltd	
3059710	07/07/2023	Reactive Maintenance		Reactive Maintenance	585.13	F1	CLC Facilities Ltd	
3059712	12/07/2023	Reactive Maintenance		Reactive Maintenance	2,534.53	F1	CLC Facilities Ltd	
3059713	12/07/2023	Reactive Maintenance		Reactive Maintenance	504.09	F1	CLC Facilities Ltd	
3059716	12/07/2023	Reactive Maintenance		Reactive Maintenance	1,810.51	F1	A M Security Ltd T/A A.M Fire & Security Group	
3059724	07/07/2023	Reactive Maintenance		Reactive Maintenance	1,571.18	F1	A M Security Ltd T/A A.M Fire & Security Group	
3059798	13/07/2023	Reactive Maintenance		Reactive Maintenance	453.37	F1	CLC Facilities Ltd	
3060011	13/07/2023	Reactive Maintenance		Reactive Maintenance	1,418.89	F1	CLC Facilities Ltd	
3060053	18/07/2023	Reactive Maintenance		Reactive Maintenance	1,060.00	F1	Powermain Limited	
3060080	14/07/2023	Reactive Maintenance		Reactive Maintenance	445.85	F1	W S Parsons Ltd	
3060150	18/07/2023	Reactive Maintenance		Reactive Maintenance	342.22	F1	W S Parsons Ltd	
3060151	21/07/2023	Reactive Maintenance		Reactive Maintenance	471.36	F1	Hag Shutters & Grilles Ltd	
3060152	18/07/2023	Reactive Maintenance		Reactive Maintenance	1,108.70	F1	Hag Shutters & Grilles Ltd	
3060190	21/07/2023	Reactive Maintenance		Reactive Maintenance	422.28	F1	CLC Facilities Ltd	
3060204	19/07/2023	Reactive Maintenance		Reactive Maintenance	960	F1	Astral Ltd	
3060246	19/07/2023	Reactive Maintenance		Reactive Maintenance	2,791.20	F1	Ovenden Allwork Ltd	
3060379	31/07/2023							

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	4,263.75	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	456.96	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	2,352.37	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	17/07/2023	Facilities Management	Gas - Energy Costs	-513.11	GI	Shell Energy Retail Ltd
3060001	18/07/2023	Facilities Management	Gas - Energy Costs	638.99	FI	KCS Laser
3060092	18/07/2023	Facilities Management	Gas - Energy Costs	362.32	GI	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	18/07/2023	Facilities Management	Gas - Energy Costs	1,417.41	FI	KCS Laser
3060117	18/07/2023	Facilities Management	Gas - Energy Costs	862.46	FI	KCS Laser
3060118	18/07/2023	Facilities Management	Gas - Energy Costs	1,744.03	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	KCS Laser
3060130	18/07/2023	Facilities Management	Gas - Energy Costs	558.17	GI	KCS Laser
3060132	18/07/2023	Facilities Management	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	18/07/2023	Facilities Management	Gas - Energy Costs	526.69	GI	KCS Laser
3060137	18/07/2023	Facilities Management	Gas - Energy Costs	629.21	FI	KCS Laser
3060138	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	570.93	ZI	Scottish Water Business Stream Ltd
3059530	05/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	745.88	FI	Logistics UK
3059524	05/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,848.93	FI	Tructrye Fleet Management Ltd
3059622	05/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	435	FI	Mick Gould Commercials Ltd
3059544	06/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	931.14	FI	Haynes Ford
3059563	06/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	665	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3059563	06/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,024.64	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3059584	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	303.78	FI	Argo Vehicles Ltd
3059715	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	372	FI	South Eastern Auto Elec Sus
3059719	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	596.36	FI	Emergency One (UK) Ltd
3059722	07/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	578.86	FI	Emergency One (UK) Ltd
3059725	07/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	387.6	FI	Terberg DTS UK Ltd
3059726	07/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	450	RI	JDA Trimming Services
3059736	07/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,522.83	FI	Michelin Tyre PLC
3059741	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	402.82	FI	Terberg DTS UK Ltd
3059743	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	296.5	FI	W J King (Garages) Ltd
3059759	10/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3059770	10/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	259.95	FI	Jayar Components Ltd (The Jayar Group)
3059779	10/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	480	RI	JDA Trimming Services
3060766	10/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	626	FI	Terberg DTS UK Ltd
3059811	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	FI	Scania (Great Britain) Ltd
3059818	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
3059821	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	399.75	FI	Jayar Components Ltd (The Jayar Group)
3059821	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	461.18	FI	Jayar Components Ltd (The Jayar Group)
3059821	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	539.95	FI	Jayar Components Ltd (The Jayar Group)
3059832	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	4,275.32	FI	Sparshatt Truck and Van Ltd
3059832	11/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,001.50	FI	Sparshatt Truck and Van Ltd
3059904	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	288.92	FI	Cary UK Ltd trading as National Windscreens
3059909	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3059913	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	250	FI	Union Unique Equipment Ltd
3059934	12/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	523.74	FI	Scania (Great Britain) Ltd
3059943	13/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	274.95	FI	Scania (Great Britain) Ltd
3060034	13/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	611.03	FI	Scania (Great Britain) Ltd
3060043	14/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	27	FI	Hydraulic Crane Services
3060089	14/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	640	RI	JDA Trimming Services
3060207	19/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	401.25	FI	Mick Gould Commercials Ltd
3060223	19/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	350	FI	AJH Kent Ltd trading as G & S Tuning
3060226	19/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	263.94	FI	AJH Kent Ltd trading as G & S Tuning
3060237	19/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3060254	19/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,683.00	FI	Northern Marine Power Ltd
3060312	21/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	750	FI	Godiva Ltd
3060312	21/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	347.59	FI	Godiva Ltd
3060314	21/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	690	FI	Mick Gould Commercials Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	286.08	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	664.78	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,280.63	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	338.06	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	896.74	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,935.08	FI	Godiva Ltd
3060345	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	541.67	FI	Godiva Ltd
3060351	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,258.00	FI	Sparshatt Truck and Van Ltd
3060351	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	322	FI	Sparshatt Truck and Van Ltd
3060363	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	-259.99	FI	Jayar Components Ltd (The Jayar Group)
3060365	26/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	429.25	FI	Scania (Great Britain) Ltd
3060365	26/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,091.40	FI	Scania (Great Britain) Ltd
3060389	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	267	FI	South Eastern Auto Elec Sus
3060400	25/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	302.82	FI	Scania (Great Britain) Ltd
3060408	31/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	253.5	FI	Scania (Great Britain) Ltd
3060410	26/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	360	FI	East Kent Components Ashford Ltd
3060418	26/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	480.95	FI	Haynes Ford
3060493	27/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	302.5	FI	Perry's Motor Sales Limited
3060536	28/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	911.99	FI	Haynes Ford
3060539	31/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	665	FI	AJH Kent Ltd trading as G & S Tuning
3060580	31/07/2023	Fleet Services	Vehicle repair, maintenance and running costs	369.93	FI	Stellanis & 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	10/07/2023	Fleet Services	Vehicle hire and leasing costs	288.96	FI	Enterprise Rent-A-Car Ltd
3059791	10/07/2023	Fleet Services	Vehicle hire and leasing costs	288.96	FI	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
3059695	10/07/2023	Fleet Services	Vehicle fuel	16,003.15	FI	Alkster 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	Certas Energy UK Limited trading as Emo Oil
3060037	13/07/2023	Fleet Services	Vehicle fuel	5,518.00	FI	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	29/07/2023	Finance and Insurance	Vehicle Insurance Excess	955	FI	David Payne 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
3059549	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	Ciffie Enterprise Ltd
3059654	13/07/2023	Engagement	Printing, Stationery and General Office Expenses	1,807.00	FI	Ciffie Enterprise Ltd
3059805	11/07/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	519.35	FI	Smart Print Services Ltd
3058727	New Domestics	Operational Expenditure	Operational Equipment	5,265.17	FI	Pressfit EVO Ltd
3059141	05/07/2023	Operational Expenditure	Operational Equipment	5,062.00	FI	Max Fire Services Ltd
3059141	05/07/2023	Operational Expenditure	Operational Equipment	330	FI	Max Fire Services Ltd
3059202	10/07/2023	Operational Expenditure	Operational Equipment	8,600.00	FI	Delta Fire Ltd
3059202	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	10/07/2023	Learning and Development	Operational Equipment	1,110.00	FI	Ling Metals Limited
3059486	10/07/2023	Learning and Development	Operational Equipment	1,110.00	FI	Ling Metals Limited
3059518	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	07/07/2023	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	Motivar Compressor Ltd
3059694	11/07/2023	First Aid Kit 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				

3061120	11/08/2023	Customer Support	Service Support Agency Staff	791.43	FI	New Appointments Group Ltd
3061164	14/08/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3061206	16/08/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	FI	Reed Specialist Recruitment Ltd
3061228	16/08/2023	Customer Support	Service Support Agency Staff	775.25	FI	Pearson Whiffin Recruitment Ltd (Temp)
3061238	15/08/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3061244	16/08/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3061436	22/08/2023	Response	Service Support Agency Staff	700.33	FI	New Appointments Group Ltd
3061451	23/08/2023	Command & Control Review and Implementation	Service Support Agency Staff	5,200.00	FI	VIQU Ltd
3061461	23/08/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	FI	Reed Specialist Recruitment Ltd
3061551	24/08/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3061559	24/08/2023	Response	Service Support Agency Staff	878.38	FI	New Appointments Group Ltd
3061567	24/08/2023	Customer Support	Service Support Agency Staff	791.43	FI	New Appointments Group Ltd
3061600	23/08/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	FI	Reed Specialist Recruitment Ltd
3061125	10/08/2023	Customer Support	Service Support Agency Staff	4,112.10	FI	Pearson Whiffin Recruitment Ltd (Permanent)
3061004	10/08/2023	Response	Service Support Agency Staff	40,491.42	YI	Home Office
3060652	02/08/2023	HR	Non Taxable Employee Expenses	2,038.00	FI	Health Partners Group Ltd
3060652	02/08/2023	HR	Non Taxable Employee Expenses	3,723.00	FI	Health Partners Group Ltd
3060674	04/08/2023	HR	Non Taxable Employee Expenses	776.25	XI	We Are With You
3060684	07/08/2023	HR	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
3060775	04/08/2023	HR	Non Taxable Employee Expenses	2,733.77	FI	Health Partners Group Ltd
3060775	04/08/2023	HR	Non Taxable Employee Expenses	910	XI	Health Partners Group Ltd
3060787	04/08/2023	HR	Non Taxable Employee Expenses	8,613.50	FI	Health Partners Group Ltd
3061373	18/08/2023	HR	Non Taxable Employee Expenses	469	XI	Sundry Supplier
3061559	31/08/2023	HR	Staff Advertising and interview expenses	496	FI	Sundry Supplier
3061219	15/08/2023	Finance and Insurance	Employee Related Insurance - Premium	13,440.00	XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
3061219	15/08/2023	Finance and Insurance	Employee Related Insurance - Premium	19,040.00	XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
3061219	15/08/2023	Finance and Insurance	Employee Related Insurance - Premium	10,080.00	XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
3061219	15/08/2023	Finance and Insurance	Employee Related Insurance - Premium	26,890.00	XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
3060835	07/08/2023	Learning and Development	Training and Conferencing Expenses	1,100.00	FI	Ricardo-AEA Limited
3061127	10/08/2023	Learning and Development	Training and Conferencing Expenses	3,300.00	FI	Quality Fire Safety Management Ltd
3061127	10/08/2023	HR	Training and Conferencing Expenses	325	XI	Asian Fire Service Association
3061186	16/08/2023	HR	Training and Conferencing Expenses	395	FI	HSE
3061379	17/08/2023	Learning and Development	Training and Conferencing Expenses	2,250.00	XI	Kingsway International Christian Centre
3061380	17/08/2023	Learning and Development	Training and Conferencing Expenses	500	XI	Kingsway International Christian Centre
3061381	17/08/2023	Learning and Development	Training and Conferencing Expenses	750	XI	Kingsway International Christian Centre
3061395	24/08/2023	Learning and Development	Training and Conferencing Expenses	1,480.00	FI	Peter Stanley Training Ltd
3061413	23/08/2023	HR	Training and Conferencing Expenses	790	FI	Ricardo-AEA Limited
3061419	23/08/2023	HR	Training and Conferencing Expenses	59.5	FI	The Myers Briggs Company Ltd
3061443	24/08/2023	Learning and Development	Training and Conferencing Expenses	1,593.00	FI	Eagle Eye Innovations
3061444	23/08/2023	Learning and Development	Training and Conferencing Expenses	900	FI	Cipfa
3061467	22/08/2023	Learning and Development	Training and Conferencing Expenses	-405.5	XI	Morley College Ltd
3061487	23/08/2023	HR	Training and Conferencing Expenses	3,500.00	FI	British School of Coaching
3061062	17/08/2023	Compliance Works	Gas Safety	381.88	FI	CLC Facilities Ltd
3061064	17/08/2023	Compliance Works	Gas Safety	680.87	FI	CLC Facilities Ltd
3061065	17/08/2023	Compliance Works	Gas Safety	579.62	FI	CLC Facilities Ltd
3061068	17/08/2023	Compliance Works	Gas Safety	546.64	FI	CLC Facilities Ltd
3061069	17/08/2023	Compliance Works	Gas Safety	452.27	FI	CLC Facilities Ltd
3060598	02/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061010	09/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061011	09/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061231	16/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061232	16/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061234	16/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3061246	16/08/2023	Compliance Works	Electrical Safety	1,421.31	FI	W S Parsons Ltd
3061589	29/08/2023	Compliance Works	Electrical Safety	343.38	FI	W S Parsons Ltd
3060451	02/08/2023	Compliance Works	Fire Safety	733.25	FI	W S Parsons Ltd
3060452	02/08/2023	Compliance Works	Fire Safety	347.47	FI	W S Parsons Ltd
3060453	02/08/2023	Compliance Works	Fire Safety	252.76	FI	W S Parsons Ltd
3060454	02/08/2023	Compliance Works	Fire Safety	1,259.64	FI	W S Parsons Ltd
3060454	02/08/2023	Compliance Works	Fire Safety	570.06	FI	W S Parsons Ltd
3060465	02/08/2023	Compliance Works	Fire Safety	360.56	FI	W S Parsons Ltd
3060467	02/08/2023	Compliance Works	Fire Safety	358.29	FI	W S Parsons Ltd
3060468	02/08/2023	Compliance Works	Fire Safety	403.22	FI	W S Parsons Ltd
3060480	02/08/2023	Compliance Works	Fire Safety	720	FI	Triangle Fire Systems Ltd
3060557	08/08/2023	Compliance Works	Fire Safety	762.5	FI	A.M Security Ltd T/A A.M Fire & Security Group
3060558	08/08/2023	Compliance Works	Fire Safety	1,156.00	FI	A.M Security Ltd T/A A.M Fire & Security Group
3060791	16/08/2023	Compliance Works	Fire Safety	575	FI	ADT Fire & Security PLC
3060858	14/08/2023	Major Works	Fire Safety	4,780.59	FI	ABCA Systems Ltd
3060928	09/08/2023	Compliance Works	Fire Safety	273.62	FI	W S Parsons Ltd
3061051	16/08/2023	Compliance Works	Fire Safety	627.16	FI	W S Parsons Ltd
3061151	16/08/2023	Compliance Works	Fire Safety	1,380.64	FI	W S Parsons Ltd
3061152	16/08/2023	Compliance Works	Fire Safety	381.76	FI	W S Parsons Ltd
3061153	16/08/2023	Compliance Works	Fire Safety	1,852.72	FI	W S Parsons Ltd
3061154	16/08/2023	Compliance Works	Fire Safety	801.21	FI	W S Parsons Ltd
3060909	15/08/2023	Major Works	Health and Safety	895	FI	Environtec Ltd
3061564	29/08/2023	Major Works	Health and Safety	1,750.00	FI	Environtec Ltd
3060593	02/08/2023	Compliance Works	Health and Safety	510.72	FI	Hag Shutters & Grilles Ltd
3060594	02/08/2023	Compliance Works	Health and Safety	876	FI	Hag Shutters & Grilles Ltd
3060595	02/08/2023	Compliance Works	Health and Safety	393.22	FI	Hag Shutters & Grilles Ltd
3060878	07/08/2023	Compliance Works	Health and Safety	425	FI	Powermain Limited
3060878	07/08/2023	Compliance Works	Health and Safety	425	FI	Powermain Limited
3060880	08/08/2023	Compliance Works	Health and Safety	1,118.05	FI	Powermain Limited
3060881	07/08/2023	Compliance Works	Health and Safety	997.5	FI	Powermain Limited
3060882	07/08/2023	Compliance Works	Health and Safety	682.1	FI	Powermain Limited
3060914	09/08/2023	Compliance Works	Health and Safety	255.6	FI	Hag Shutters & Grilles Ltd
3060915	09/08/2023	Compliance Works	Health and Safety	364.86	FI	Hag Shutters & Grilles Ltd
3060925	09/08/2023	Compliance Works	Health and Safety	344.6	FI	Hag Shutters & Grilles Ltd
3060929	09/08/2023	Compliance Works	Health and Safety	628.2	FI	Powermain Limited
3061115	16/08/2023	Compliance Works	Health and Safety	1,080.02	FI	Powermain Limited
3061116	16/08/2023	Compliance Works	Health and Safety	1,112.82	FI	Powermain Limited
3061214	16/08/2023	Compliance Works	Health and Safety	344.6	FI	Hag Shutters & Grilles Ltd
3061469	02/08/2023	Compliance Works	Health and Safety	5,922.50	FI	Hag Shutters & Grilles Ltd
3060419	07/08/2023	Programme Maintenance	General Refurbishment	5,484.00	FI	Astral Ltd
3061012	10/08/2023	Programme Maintenance	General Refurbishment	570.44	FI	W S Parsons Ltd
3061526	24/08/2023	Major Works	General Refurbishment	1,250.00	FI	Sundry Supplier
3061690	31/08/2023	Programme Maintenance	General Refurbishment	847.97	FI	W S Parsons Ltd
3060807	14/08/2023	Reactive Maintenance	Reactive Maintenance	1,894.55	FI	DMS Property Maintenance
3060807	14/08/2023	Reactive Maintenance	Reactive Maintenance	811.95	FI	DMS Property Maintenance
3060231	01/08/2023	Reactive Maintenance	Reactive Maintenance	1,272.00	FI	Astral Ltd
3060316	08/08/2023	Reactive Maintenance	Reactive Maintenance	1,909.54	FI	W S Parsons Ltd
3060378	08/08/2023	Reactive Maintenance	Reactive Maintenance	937.5	FI	Commercial Services Trading Ltd - Landscape Services
3060514	16/08/2023	Reactive Maintenance	Reactive Maintenance	3,140.80	FI	Maidstone Signs Ltd
3060564	14/08/2023	Reactive Maintenance	Reactive Maintenance	495.6	FI	DMS Property Maintenance
3060565	02/08/2023	Reactive Maintenance	Reactive Maintenance	816.44	FI	W S Parsons Ltd
3060572	01/08/2023	Reactive Maintenance	Reactive Maintenance	325	FI	Roikil Ltd
3060573	02/08/2023	Reactive Maintenance	Reactive Maintenance	566	FI	Roikil Ltd
3060597	02/08/2023	Reactive Maintenance	Reactive Maintenance	672.2	FI	Hag Shutters & Grilles Ltd
3060622	08/08/2023	Reactive Maintenance	Reactive Maintenance	1,178.35	FI	Hag Shutters & Grilles Ltd
3060670	09/08/2023	Reactive Maintenance	Reactive Maintenance	1,046.40	RI	MPR Engineering Services Ltd
3060607	09/08/2023	Reactive Maintenance	Reactive Maintenance	743.9	FI	Hag Shutters & Grilles Ltd
3060960	09/08/2023	Reactive Maintenance	Reactive Maintenance	1,698.56	FI	CLC Facilities Ltd
3060962	02/08/2023	Reactive Maintenance	Reactive Maintenance	1,552.66	FI	CLC Facilities Ltd
3060963	02/08/2023	Reactive Maintenance	Reactive Maintenance	1,538.72	FI	CLC Facilities Ltd
3060978	09/08/2023	Reactive Maintenance	Reactive Maintenance	371.87	FI	Biffa Waste Services Ltd
3061067	17/08/2023	Reactive Maintenance	Reactive Maintenance	252.59	FI	CLC Facilities Ltd
3061073	10/08/2023	Reactive Maintenance	Reactive Maintenance	474.89	FI	CLC Facilities Ltd
3061080	10/08/2023	Reactive Maintenance	Reactive Maintenance	680.63	FI	CLC Facilities Ltd
3061083	10/08/2023	Reactive Maintenance	Reactive Maintenance	565.61	FI	CLC Facilities Ltd
3061157	11/08/2023	Reactive Maintenance	Reactive Maintenance	376.66	FI	Autowash
3061464	17/08/2023	Reactive Maintenance	Reactive Maintenance	899.69	FI	Commercial Services Trading Ltd - Landscape Services
3061575	29/08/2023	Reactive Maintenance	Reactive Maintenance	534.14	FI	DMS Property Maintenance
3061687	01/08/2023	Reactive Maintenance	Reactive Maintenance	1,346.00	FI	Poyntell Limited
3059888	32/08/2023	Facilities Management	Grounds maintenance	14,041.87	FI	Commercial Services Trading Ltd - Landscape Services
3060471	02/08/2023	Facilities Management	Grounds maintenance	2,365.12	FI	G Burley & Sons Ltd
3060471	02/08/2023	Facilities Management	Grounds maintenance	1,531.62	FI	G Burley & Sons Ltd
3060471	02/08/2023	Facilities Management	Grounds maintenance	3,200.86	FI	G Burley & Sons Ltd
3060541	02/08/2023	Facilities Management	Cleaning & Waste Management	719.04	FI	Atalian Servest
3060541	02/08/2023	Facilities Management	Cleaning & Waste Management	639.8	FI	Atalian Servest
3060541	02/08/2023	Facilities Management	Cleaning & Waste Management	24,480.00	FI	Atalian Servest
3060544	02/08/2023	Facilities Management	Cleaning & Waste Management	719.04	FI	Atalian Servest
3060544	02/08/2023	Facilities Management	Cleaning & Waste Management	639.8	FI	Atalian Servest
3060544	02/08/2023	Facilities Management	Cleaning & Waste Management	26,480.00	FI	Atalian Servest
3060699	22/08/2023	Facilities Management	Cleaning & Waste Management	5,039.58	FI	Suez Recycling and Recovery Ltd
3061079	14/08/2023	Facilities Management	Cleaning & Waste Management	606.65	FI	Initial Washroom Solutions
3061201	16/08/2023	Facilities Management	Cleaning & Waste Management	390	FI	Roikil Ltd
3060669	03/08/2023	Operational Expenditure	Other premises expenses	1,183.63	FI	BWT UK Ltd
3061202	16/08/2023	Corporate Management Board	External Rent & Room Hire	1,041.67	FI	Orchards Events Venue / BaxterStorey
3060477	02/08/2023	Facilities Management	Premises Security Costs	1,841.12	FI	A.M Security Ltd T/A A.M Fire & Security Group
3060888	03/08/2023	Facilities Management	Premises Security Costs	822.1	FI	A.M Security Ltd T/A A.M Fire & Security Group
3061233	16/08/2023	Facilities Management	Electricity - Energy Costs	491.14	GI	KCS Laser
3061237	16/08/2023	Facilities Management	Electricity - Energy Costs	3,230.03	FI	KCS Laser
3061239	16/08/2023	Facilities Management	Electricity - Energy Costs	1,810.83	FI	KCS Laser
3061240	16/08/2023	Facilities Management	Electricity - Energy Costs	1,792.98	FI	KCS Laser
3061243	16/08/2023	Facilities Management	Electricity - Energy Costs	882.68	FI	KCS Laser
3061247	16/08/2023	Facilities Management	Electricity - Energy Costs	4,021.79	FI	KCS Laser
3061250	16/08/2023	Facilities Management	Electricity - Energy Costs	5,709.57	FI	KCS Laser
3061254	16/08/2023	Facilities Management	Electricity - Energy Costs	394.61	GI	KCS Laser
3061226	16/08/2023	Facilities Management	Gas - Energy Costs	556.05	GI	KCS Laser
3061266	17/08/2023	Facilities Management	Gas - Energy Costs	371.84	GI	KCS Laser
3061302	17/08/2023	Facilities Management	Gas - Energy Costs	475.04	GI	KCS Laser
3061303	17/08/2023	Facilities Management	Gas - Energy Costs	310.8	GI	KCS Laser
3061304	17/08/2023	Facilities Management	Gas - Energy Costs	292.95	GI	KCS Laser
3061305	17/08/2023	Facilities Management	Gas - Energy Costs	964.38	FI	KCS Laser
3061306	17/08/2023	Facilities Management	Gas - Energy Costs	888.12	FI	KCS Laser
3061307	17/08/2023	Facilities Management	Gas - Energy Costs	570.84	GI	KCS Laser
3061309	17/08/2023	Facilities Management	Gas - Energy Costs	663.72	FI	KCS Laser
3061310	17/08/2023	Facilities Management	Gas - Energy Costs	699.95	FI	KCS Laser
3061312	17/08/2023	Facilities Management	Gas - Energy Costs	537.62	GI	KCS Laser
3061313	17/08/2023	Facilities Management	Gas - Energy Costs	645.58	FI	KCS Laser
3061314	17/08/2023	Facilities Management	Gas - Energy Costs	827.33	GI	KCS Laser
3061315	17/08/2023	Facilities Management	Gas - Energy Costs	1,460.52	FI	KCS Laser
3061316	17/08/2023	Facilities Management	Gas - Energy Costs	806.78	FI	KCS Laser
3061336	17/08/2023	Facilities Management	Gas - Energy Costs	986.29	GI	KCS Laser
3061337	17/08/2023	Facilities Management	Gas - Energy Costs	5		

3061345	16/08/2023	Facilities Management	Gas - Energy Costs	1,055.55	F I	KCS Laser
3060648	07/08/2023	Facilities Management	Water services	7,263.66	Z I	Scottish Water Business Stream Ltd
3060337	10/08/2023	Facilities Management	Water services	519.24	Z I	Wave Utilities (Anglian Water Business (National)) Ltd
3060952	10/08/2023	Facilities Management	Water services	298.83	Z I	Scottish Water Business Stream Ltd
3061143	11/08/2023	Facilities Management	Water services	-825.22	Z I	Castle Water Ltd
3061147	11/08/2023	Facilities Management	Water services	657.31	Z I	Castle Water Ltd
3061161	10/08/2023	Facilities Management	Water services	939.71	Z I	Scottish Water Business Stream Ltd
3061522	23/08/2023	Facilities Management	Water services	1,676.54	Z I	Castle Water Ltd
3061618	29/08/2023	Facilities Management	Water services	2,115.49	Z I	Scottish Water Business Stream Ltd
3061624	29/08/2023	Facilities Management	Water services	334.16	Z I	Castle Water Ltd
3061627	29/08/2023	Facilities Management	Water services	255.27	Z I	Southern Water
3061636	29/08/2023	Facilities Management	Water services	8,968.52	Z I	Castle Water Ltd
3061655	31/08/2023	Facilities Management	Water services	570.08	Z I	Scottish Water Business Stream Ltd
3060495	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	711	F I	Terberg DTS UK Ltd
3060499	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	265.95	F I	AJH Kent Ltd trading as G & S Tuning
3060517	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	610	F I	Terberg DTS UK Ltd
3060603	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,822.36	F I	Trucycle Fleet Management Ltd
3060605	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,165.29	F I	Scania (Great Britain) Ltd
3060605	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	523.74	F I	Scania (Great Britain) Ltd
3060605	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	529.48	F I	Terberg DTS UK Ltd
3060660	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	292.5	F I	Perrys Motor Sales Limited
3060667	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,405.90	F I	Scania (Great Britain) Ltd
3060733	03/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	269	F I	W J King (Garages) Ltd
3060734	03/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	520	F I	David Payne and Son (Coachbuilders) Ltd
3060739	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	355.74	F I	David Payne and Son (Coachbuilders) Ltd
3060740	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	441.88	F I	Godiva Ltd
3060740	03/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.25	F I	Godiva Ltd
3060765	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	F I	South Eastern Auto Elec Sus
3060770	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	267	F I	South Eastern Auto Elec Sus
3060786	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	F I	South Eastern Auto Elec Sus
3060829	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	320	R I	JDA Trimming Services
3060839	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	448.08	F I	St. Leonards Motors Ltd
3060864	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	630	F I	Pirtek (Medway) Ltd
3060874	04/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	640	R I	JDA Trimming Services
3060886	02/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	341.03	F I	Haynes Ford
3060897	08/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	884.35	F I	W J King (Garages) Ltd
3060921	09/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	17,385.18	F I	Terberg DTS UK Ltd
3060922	09/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	F I	Terberg DTS UK Ltd
3061001	09/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	315	F I	Cold Cut Systems Ltd
3061008	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	4,330.25	F I	Michelin Tyre PLC
3061075	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,518.95	F I	Scania (Great Britain) Ltd
3061091	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,405.90	F I	Scania (Great Britain) Ltd
3061095	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	844.9	F I	Scania (Great Britain) Ltd
3061107	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	435.96	F I	Terberg DTS UK Ltd
3061108	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	375.49	F I	Scania (Great Britain) Ltd
3061108	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	F I	Scania (Great Britain) Ltd
3061111	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	294	F I	Cold Cut Systems Ltd
3061113	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	441.88	F I	Godiva Ltd
3061133	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,780.00	F I	Terberg DTS UK Ltd
3061141	10/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,462.00	F I	Scania (Great Britain) Ltd
3061150	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,000.00	F I	Scania (Great Britain) Ltd
3061150	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,000.00	F I	Scania (Great Britain) Ltd
3061150	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	765.48	F I	Scania (Great Britain) Ltd
3061150	11/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	816.51	F I	Scania (Great Britain) Ltd
3061165	14/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	468.92	F I	Cary UK Ltd trading as National Windscreens
3061177	15/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	F I	LCP Engineering Co Ltd
3061191	15/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	658.49	F I	Scania (Great Britain) Ltd
3061195	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	7,122.25	F I	Emergency One (UK) Ltd
3061210	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	268	F I	Cary UK Ltd trading as National Windscreens
3061212	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	554.99	F I	Scania (Great Britain) Ltd
3061213	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	977.64	F I	Scania (Great Britain) Ltd
3061213	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	370.68	F I	Scania (Great Britain) Ltd
3061215	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	505.5	F I	Haynes Ford
3061215	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	305.21	F I	Haynes Ford
3061235	15/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	310.42	F I	Sparshatt Truck and Van Ltd
3061236	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	982.64	F I	Invicta Thonet
3061289	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	315	F I	Purfleet Commercials (Maldstone) Ltd
3061292	16/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	264.74	F I	Terberg DTS UK Ltd
3061378	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	300	F I	LCP Engineering Co Ltd
3061378	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	300	F I	LCP Engineering Co Ltd
3061387	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8	F I	Scania (Great Britain) Ltd
3061392	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	F I	Scania (Great Britain) Ltd
3061393	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,091.40	F I	Scania (Great Britain) Ltd
3061398	17/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	452.01	F I	Group 1 Toyota Maldstone
3061430	21/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	252.36	F I	Haynes Ford
3061440	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	595	F I	Triscan Systems Ltd
3061465	22/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	308	F I	Emergency One (UK) Ltd
3061466	22/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	F I	Scania (Great Britain) Ltd
3061466	22/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	F I	Scania (Great Britain) Ltd
3061466	22/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	F I	Scania (Great Britain) Ltd
3061500	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	F I	Scania (Great Britain) Ltd
3061501	22/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8	F I	Scania (Great Britain) Ltd
3061504	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,518.95	F I	Scania (Great Britain) Ltd
3061505	24/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,785.00	F I	Godiva Ltd
3061505	24/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,340.36	F I	Godiva Ltd
3061509	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	399.75	F I	Jayar Components Ltd (The Jayar Group)
3061509	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	539.95	F I	Jayar Components Ltd (The Jayar Group)
3061509	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	519.95	F I	Jayar Components Ltd (The Jayar Group)
3061513	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	F I	LCP Engineering Co Ltd
3061514	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	F I	LCP Engineering Co Ltd
3061515	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	F I	South Eastern Auto Elec Sus
3061520	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,654.95	F I	Scania (Great Britain) Ltd
3061537	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	348.27	F I	Scania (Great Britain) Ltd
3061539	23/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	320	R I	JDA Trimming Services
3061573	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	F I	South Eastern Auto Elec Sus
3061602	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	266.23	F I	Scania (Great Britain) Ltd
3061602	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	260.53	F I	Scania (Great Britain) Ltd
3061603	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	487.05	F I	Scania (Great Britain) Ltd
3061605	25/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	F I	Scania (Great Britain) Ltd
3061665	30/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	727.5	F I	Mick Gould Commercials Ltd
3061706	31/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	371.11	F I	Terberg DTS UK Ltd
3061708	31/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	F I	LCP Engineering Co Ltd
3061721	31/08/2023	Fleet Services	Vehicle repair, maintenance and running costs	870	F I	Cold Cut Systems Ltd
3060938	09/08/2023	Fleet Services	Vehicle hire and leasing costs	367.64	F I	Enterprise Rent-A-Car Ltd
3060939	09/08/2023	Fleet Services	Vehicle hire and leasing costs	367.64	F I	Enterprise Rent-A-Car Ltd
3060940	09/08/2023	Fleet Services	Vehicle hire and leasing costs	367.64	F I	Enterprise Rent-A-Car Ltd
3060941	09/08/2023	Fleet Services	Vehicle hire and leasing costs	543.2	F I	Enterprise Rent-A-Car Ltd
3060942	09/08/2023	Fleet Services	Vehicle hire and leasing costs	588.32	F I	Enterprise Rent-A-Car Ltd
3060943	09/08/2023	Fleet Services	Vehicle hire and leasing costs	518	F I	Enterprise Rent-A-Car Ltd
3060944	09/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060945	09/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060946	09/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060947	09/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060948	09/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060949	09/08/2023	Fleet Services	Vehicle hire and leasing costs	427	F I	Enterprise Rent-A-Car Ltd
3061132	10/08/2023	Fleet Services	Vehicle hire and leasing costs	288.96	F I	Enterprise Rent-A-Car Ltd
3060812	03/08/2023	Fleet Services	Vehicle fuel	14,757.88	F I	Altair Business Solutions Ltd
3060875	03/08/2023	Fleet Services	Vehicle fuel	5,886.23	F I	Certas Energy UK Limited trading as Em Oil
3060876	03/08/2023	Fleet Services	Vehicle fuel	8,230.38	F I	Certas Energy UK Limited trading as Em Oil
3060830	04/08/2023	Fleet Services	Vehicle fuel	5,876.00	F I	Certas Energy UK Limited trading as Em Oil
3060904	09/08/2023	Fleet Services	Vehicle fuel	7,875	F I	Commercial Fuel Solutions Ltd
3061046	10/08/2023	Fleet Services	Vehicle fuel	8,051.68	F I	Certas Energy UK Limited trading as Em Oil
3061050	10/08/2023	Fleet Services	Vehicle fuel	7,245.62	F I	Certas Energy UK Limited trading as Em Oil
3061182	16/08/2023	Fleet Services	Vehicle fuel	6,036.21	F I	Certas Energy UK Limited trading as Em Oil
3061183	16/08/2023	Fleet Services	Vehicle fuel	6,039.83	F I	Certas Energy UK Limited trading as Em Oil
3061359	16/08/2023	Fleet Services	Vehicle fuel	6,084.00	F I	Certas Energy UK Limited trading as Em Oil
3061360	16/08/2023	Fleet Services	Vehicle fuel	6,084.00	F I	Certas Energy UK Limited trading as Em Oil
3061576	24/08/2023	Fleet Services	Vehicle fuel	6,063.50	F I	Certas Energy UK Limited trading as Em Oil
3061577	25/08/2023	Fleet Services	Vehicle fuel	5,931.32	F I	Certas Energy UK Limited trading as Em Oil
3061679	30/08/2023	Fleet Services	Vehicle fuel	6,063.50	F I	Certas Energy UK Limited trading as Em Oil
3061680	30/08/2023	Fleet Services	Vehicle fuel	6,063.50	F I	Certas Energy UK Limited trading as Em Oil
3061681	30/08/2023	Fleet Services	Vehicle fuel	6,063.50	F I	Certas Energy UK Limited trading as Em Oil
3061682	30/08/2023	Fleet Services	Vehicle fuel	8,488.90	F I	Certas Energy UK Limited trading as Em Oil
3060735	03/08/2023	Finance and Insurance	Vehicle Insurance Excess	450	F I	David Payne and Son (Coachbuilders) Ltd
3060735	03/08/2023	Finance and Insurance	Vehicle Insurance Excess	717.51	F I	David Payne and Son (Coachbuilders) Ltd
3060885	07/08/2023	Finance and Insurance	Vehicle Insurance Excess	373.14	F I	Haynes Ford
3060849	02/08/2023	Corporate Management Board	Fares, tolls and Parking	839.4	Z I	Click Travel
3061028	29/08/2023	Facilities Management	Office Furniture & Furnishings	757.05	F I	CSG Global Education Ltd
3061726	31/08/2023	Facilities Management	Office Furniture & Furnishings	1,052.75	F I	CSG Global Education Ltd
3060959	09/08/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	1,454.00	F I	Challenge Supply Co Ltd
3061477	23/08/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	257	F I	CSG Global Education Ltd
3060521	02/08/2023	Operational Expenditure	Operational Equipment	8,653.55	F I	Bristol Care - Bristol Uniforms Ltd
3060530	02/08/2023	Operational Expenditure	Operational Equipment	487.6	F I	Arcol Ltd
3060570	02/08/2023	Operational Expenditure	Operational Equipment	451	F I	Clan Tools & Plant Ltd
3060583	01/08/2023	Customer Safety	Operational Equipment	9,981.30	F I	Aico Ltd
3060583	01/08/2023	Customer Safety	Operational Equipment	5,277.00	F I	Aico Ltd
3060584	03/08/2023	Operational Expenditure	Operational Equipment	2,924.41	F I	Rope Access Equipment Ltd
3060603	01/08/2023	Fleet Services	Operational Equipment	4,933.13	F I	Supply Plus Limited
3060614	02/08/2023	Operational Expenditure	Operational Equipment	1,636.20	F I	BCL Ltd
3060636	02/08/2023	Customer Safety	Operational Equipment	495.37	F I	CSG Global Education Ltd
3060683	03/08/2023	Customer Safety	Operational Equipment	562.8	F I	Thomas Kneale & Co Ltd
3060698	03/08/2023	Operational Expenditure	Operational Equipment	347.34	F I	SP Services
3060726	15/08/2023	Operational Expenditure	Operational Equipment	588	F I	Safesup
3060789	04/08/2023	Operational Expenditure	Operational Equipment	721	F I	Ruth Lee Fire & Rescue Equipment
3060860	04/08/2023	Operational Expenditure	Operational Equipment	300	F I	Premier Vanguard Ltd
3061007	16/08/2023	Operational Expenditure	Operational Equipment	9,642.00	F I	Max Fire Services Ltd
3061015	16/08/2023	Learning and Development	Operational Equipment	740	F I	Ling Metals Limited
3061076	11/08/2023	Learning and Development	Operational Equipment	555	F I	Ling Metals Limited
3061110	10/08/2023	Operational Expenditure	Operational Equipment	287.68	F I	SP Services
3061130	18/08/2023					

3061229	15/08/2023	Operational Expenditure	Operational Equipment	861.63	FI	Drager Safety
3061262	18/08/2023	Customer Safety	Operational Equipment	2,894.50	FI	Alco Ltd
3061391	18/08/2023	Operational Expenditure	Operational Equipment	480	FI	Safesup
3061391	18/08/2023	Operational Expenditure	Operational Equipment	810	FI	Safesup
3061404	23/08/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3061407	23/08/2023	New Dimensions	Operational Equipment	5,256.61	FI	Presstite EVO Ltd
3061416	18/08/2023	Operational Expenditure	Operational Equipment	3,492.92	FI	Weber Rescue UK Ltd
3061452	25/08/2023	First Aid Catalogue	Operational Equipment	833.25	FI	Laerdal Medical Ltd
3061455	25/08/2023	New Threats	Operational Equipment	750.5	FI	Vision Unique Equipment Ltd
3061476	24/08/2023	Fleet Services	Operational Equipment	2,100.00	FI	ACP Services Ltd
3061476	24/08/2023	Fleet Services	Operational Equipment	1,350.00	FI	ACP Services Ltd
3061548	30/08/2023	Operational Expenditure	Operational Equipment	358.72	FI	Rope Access Equipment Ltd
3061557	24/08/2023	Operational Expenditure	Operational Equipment	1,290.00	FI	Resch and Resch Ltd
3061637	30/08/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3061637	30/08/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3061722	31/08/2023	Operational Expenditure	Operational Equipment	555	FI	Ling Metals Limited
3061722	31/08/2023	Operational Expenditure	Operational Equipment	480	FI	Safesup
3061722	31/08/2023	Operational Expenditure	Operational Equipment	267	FI	Safesup
3060609	15/08/2023	Operational Expenditure	Operational Equipment Maintenance	140,720.43	FI	Drager Safety
3060686	03/08/2023	Operational Expenditure	Operational Equipment Maintenance	876	FI	Rosenbauer UK Plc
3060983	09/08/2023	Operational Expenditure	Operational Equipment Maintenance	900	FI	Fire HoseTech Ltd
3060980	08/08/2023	Operational Expenditure	Operational Equipment Maintenance	-422.93	FI	Drager Safety
3060981	08/08/2023	Operational Expenditure	Operational Equipment Maintenance	-423.93	FI	Drager Safety
3061044	15/08/2023	Operational Expenditure	Operational Equipment Maintenance	335.25	FI	Alman UK Limited
3061103	10/08/2023	Operational Expenditure	Operational Equipment Maintenance	5,145.50	FI	Angloco Ltd
3061103	10/08/2023	Operational Expenditure	Operational Equipment Maintenance	290.28	FI	Suffolk Marine Safety Ltd
3061123	10/08/2023	Operational Expenditure	Operational Equipment Maintenance	327.06	FI	Fire HoseTech Ltd
3061129	12/08/2023	Operational Expenditure	Operational Equipment Maintenance	394.7	FI	Civil Defence Supply Ltd
3061544	24/08/2023	Operational Expenditure	Operational Equipment Maintenance	265	FI	Cian Tools & Plant Ltd
3061544	24/08/2023	Operational Expenditure	Operational Equipment Maintenance	535	FI	Cian Tools & Plant Ltd
3061544	24/08/2023	Operational Expenditure	Operational Equipment Maintenance	535	FI	Cian Tools & Plant Ltd
3058740	15/08/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3058742	14/08/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3058785	15/08/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3058785	15/08/2023	Resilience	Hydrants	755.04	FI	Thames Water Utilities Ltd
3058799	08/08/2023	Resilience	Hydrants	826	FI	Affinity Water Ltd
3060416	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060591	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060662	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060665	14/08/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3060668	15/08/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3060756	15/08/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3060758	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060759	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060760	15/08/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3060761	15/08/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3060762	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060763	15/08/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3060766	15/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060797	15/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060798	15/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060799	15/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060800	14/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060801	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060802	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060803	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060805	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060807	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060808	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060809	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060810	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060813	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060814	14/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060815	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060816	14/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060818	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060819	14/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060820	14/08/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3060821	15/08/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3060823	15/08/2023	Resilience	Hydrants	1,016.74	FI	South East Water Ltd
3060824	15/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060826	15/08/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060837	14/08/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3061056	14/08/2023	Resilience	Hydrants	890.89	FI	Southern Water Ltd
3061587	25/08/2023	Cycle to Work Scheme	Recreational and Fitness equipment	2,703.00	FI	Halfords Group Ltd
3060831	04/08/2023	Corporate Management Board	Food and Refreshments	335	FI	The Panini Brothers Limited
3060425	02/08/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3060509	02/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3060867	04/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3060867	04/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3060867	04/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3060968	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	594.49	FI	Hunter Apparel Solutions Ltd
3060972	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	869.28	FI	Hunter Apparel Solutions Ltd
3060974	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,549.80	FI	Hunter Apparel Solutions Ltd
3060975	09/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,133.05	FI	Hunter Apparel Solutions Ltd
3061018	10/08/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3061140	11/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	335.64	FI	Hunter Apparel Solutions Ltd
3061421	23/08/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3061490	23/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3061490	23/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3061508	25/08/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3061683	02/08/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,930.00	FI	Samuel Brothers (St Pauls) Ltd
3060436	02/08/2023	Information Technology	Bought in Services and Professional Fees	38,700.00	FI	Gartner UK Limited
3060525	02/08/2023	Operational Expenditure	Bought in Services and Professional Fees	3,000.00	FI	Bureau Veritas UK Ltd
3060548	04/08/2023	HR	Bought in Services and Professional Fees	322.5	FI	Commercial Services Kent Ltd
3060548	04/08/2023	HR	Bought in Services and Professional Fees	1,494.00	YI	Commercial Services Kent Ltd
3060592	02/08/2023	HR	Bought in Services and Professional Fees	63	YI	Edenred (UK Group) Ltd
3060601	02/08/2023	Finance and Insurance	Bought in Services and Professional Fees	10,659.20	FI	Local Pensions Partnership Administration Ltd
3060617	10/08/2023	Programme Maintenance	Bought in Services and Professional Fees	894.5	FI	DLA Piper UK LLP
3060757	04/08/2023	HR	Bought in Services and Professional Fees	423.5	FI	Intra Orbis Ltd
3061047	11/08/2023	Customer Safety	Bought in Services and Professional Fees	620.5	FI	Kent County Council
3061049	10/08/2023	HR	Bought in Services and Professional Fees	300	FI	Commercial Services Kent Ltd
3061049	10/08/2023	HR	Bought in Services and Professional Fees	1,280.00	YI	Commercial Services Kent Ltd
3061104	10/08/2023	Education	Bought in Services and Professional Fees	1,440.00	FI	Facfic Ltd
3061187	23/08/2023	Finance and Insurance	Bought in Services and Professional Fees	510.4	FI	DriveTech UK Ltd ta DriveTech
3061194	16/08/2023	HR	Bought in Services and Professional Fees	472.5	FI	The Stationery Office Ltd
3061224	16/08/2023	Programme Maintenance	Bought in Services and Professional Fees	1,000.00	FI	Sibley Pares LLP
3061381	16/08/2023	HR	Bought in Services and Professional Fees	1,062.60	FI	Invicta Law Ltd
3061424	21/08/2023	HR	Bought in Services and Professional Fees	524.4	FI	Invicta Law Ltd
3061562	23/08/2023	HR	Bought in Services and Professional Fees	700	XI	Spocassers Optical Superstores Ltd
3061634	30/08/2023	HR	Bought in Services and Professional Fees	1,145.40	FI	Invicta Law Ltd
3061635	30/08/2023	HR	Bought in Services and Professional Fees	777	FI	Invicta Law Ltd
3060414	07/08/2023	Vehicle Servicing and Maintenance Project	Legal Fees	8,816.94	FI	DLA Piper UK LLP
3060516	02/08/2023	HR	Legal Fees	1,096.20	FI	Invicta Law Ltd
3059839	02/08/2023	Corporate Management Board	Subscriptions to Organisations	475	XI	Firefighters Memorial Charitable Trust
3060532	07/08/2023	Information Technology	Operl Comms equipment rental	85,724.61	FI	Home Office
3061365	19/08/2023	Information Technology	Operl Comms equipment rental	3,636.55	FI	Home Office
3061383	23/08/2023	Information Technology	Operl Comms equipment rental	85,734.61	FI	Home Office
3060616	02/08/2023	Information Technology	Operl Comms equip repairs & mtce	3,500.00	FI	Excelerate Technology Ltd
3060618	02/08/2023	Information Technology	Telephone Costs	2,345.60	FI	Wireless Logic Ltd
3060845	04/08/2023	Information Technology	Telephone Costs	296.66	FI	Virgin Business Media
3060895	11/08/2023	Information Technology	Telephone Costs	4,438.10	FI	Daisy Corporate Services Trading Ltd
3061223	09/08/2023	Information Technology	Telephone Costs	1,104.00	FI	Vision Unique Equipment Ltd
3061382	17/08/2023	Information Technology	Telephone Costs	1,066.67	FI	O2 (UK) Limited
3061652	31/08/2023	Information Technology	Telephone Costs	4,944.12	FI	British Telecom Plc
3061674	30/08/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3061675	30/08/2023	Information Technology	Telephone Costs	1,047.16	FI	O2 (UK) Limited
3059838	29/08/2023	Information Technology	Computer hardware, consumables & peripherals	420.17	FI	Probrand Limited
3061581	29/08/2023	Information Technology	Computer hardware, consumables & peripherals	429.99	FI	Kingsfield Computer Products Ltd
3060774	04/08/2023	Information Technology projects - Revenue Infrastructure	Computer Software	1,800.00	FI	Concerto Support Services Ltd
3060936	07/08/2023	Information Technology	Computer Software	2,607.36	FI	Jigsaw Systems Ltd
3060916	08/08/2023	Information Technology	Computer Software	316	FI	GMO Global Sign Ltd
3060920	08/08/2023	Information Technology	Computer Software	316	FI	GMO Global Sign Ltd
3061207	31/08/2023	Information Technology	Computer Software	7,860.00	FI	Jigsaw Systems Ltd
3061389	31/08/2023	Information Technology	Computer Software	2,903.98	FI	Viewpoint Construction Software Ltd
3061403	24/08/2023	Information Technology	Computer Software	9,912.00	WI	Ranorex GmbH
3061594	29/08/2023	Information Technology	Computer Software	610	WI	Altassan Pty Ltd
3060567	02/08/2023	Application Support	Computer Technical Services	1,093.75	FI	Softcat PLC
3060567	02/08/2023	Application Support	Computer Technical Services	390.63	FI	Softcat PLC
3060569	02/08/2023	Application Support	Computer Technical Services	90,000.00	FI	Infogrpahics UK Ltd
3060576	09/08/2023	Application Support	Computer Technical Services	3,515.63	FI	Softcat PLC
3060576	09/08/2023	Application Support	Computer Technical Services	2,695.28	FI	Softcat PLC
3060576	09/08/2023	Application Support	Computer Technical Services	8,542.80	FI	Softcat PLC
3060576	09/08/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3060576	09/08/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3060977	09/08/2023	Application Support	Computer Technical Services	12,456.51	FI	Softcat PLC
3061218	16/08/2023	Application Support	Computer Technical Services	1,093.75	FI	Softcat PLC
3061218	16/08/2023	Application Support	Computer Technical Services	390.63	FI	Softcat PLC
3061220	16/08/2023	Application Support	Computer Technical Services	12,456.51	FI	Softcat PLC
3061221	16/08/2023	Application Support	Computer Technical Services	8,542.80	FI	Softcat PLC
3061221	16/08/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3061221	16/08/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3061221	16/08/2023	Application Support	Computer Technical Services	2,695.28	FI	Softcat PLC
3061221	16/08/2023	Application Support	Computer Technical Services	3,515.63	FI	Softcat PLC
3061662	30/08/2023	Improvement of customers and premises risk management	Computer Technical Services	4,250.00	FI	Hitachi Solutions Ltd
3061667	30/08/2023	Improvement of customers and premises risk management	Computer Technical Services	4,250.00	FI	Hitachi Solutions Ltd
3060843	02/08/2023	Corporate Management Board	Accommodation Costs	341.64	FI	Premier Inn
3060843	02/08/2023	Corporate Management Board	Accommodation Costs	639.9	FI	Premier Inn
3060843	02/08/2023	Corporate Management Board	Accommodation Costs	2,268.91	FI	Premier Inn
3060849	02/08/2023	Corporate Management Board	Accommodation Costs	681.29	FI	Click Travel
3060411	03/08/2023	Engagement	Publicity	693	ZI	Ciffle Enterprise Ltd
3060412	03/08/2023	Engagement	Publicity	288	ZI	Ciffle Enterprise Ltd
3060420	03/08/2023	Engagement	Publicity	825	FI	Ciffle Enterprise Ltd
3060484	03/08/202					

3060749	07/08/2023	Major Works	Premises - Other Building Works	4,934.48	F	DMS Property Maintenance
3060749	07/08/2023	Major Works	Premises - Other Building Works	6,417.78	F	DMS Property Maintenance
3060749	07/08/2023	Major Works	Premises - Other Building Works	5,066.00	F	DMS Property Maintenance
3060753	07/08/2023	Major Works	Premises - Other Building Works	5,552.37	F	DMS Property Maintenance
3060753	07/08/2023	Major Works	Premises - Other Building Works	9,614.51	F	DMS Property Maintenance
3060753	07/08/2023	Major Works	Premises - Other Building Works	2,688.25	F	DMS Property Maintenance
3061375	17/08/2023	Major Works	Premises - Other Building Works	16,085.43	F	Hag Shutters & Grilles Ltd
3061396	23/08/2023	Major Works	Premises - Other Building Works	18,830.77	F	DMS Property Maintenance
3059721	15/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,555.25	F	A M Security Ltd T/A A M Fire & Security Group
3061223	15/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,500.00	F	Boris Bryan Architects Ltd
3061245	18/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	63,786.26	F	ISG Construction Ltd
3061470	21/08/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	7,269.52	F	Hag Shutters & Grilles Ltd
3060346	03/08/2023	Fleet Services	Cars and Vans	16,029.50	F	Peugeot Motor Company plc
3061217	29/08/2023	Fleet Services	Cars and Vans	15,441.51	F	Peugeot Motor Company plc
3061402	24/08/2023	Fleet Services	Cars and Vans	490.5	F	Vision Unique Equipment Ltd
3061696	31/08/2023	Fleet Services	Cars and Vans	16,029.50	F	Peugeot Motor Company plc
3061646	31/08/2023	Fleet Services	Appliances	71,500.00	F	Emergency One (UK) Ltd
3061647	31/08/2023	Fleet Services	Appliances	71,500.00	F	Emergency One (UK) Ltd
3061648	31/08/2023	Fleet Services	Appliances	62,934.25	F	Emergency One (UK) Ltd
3061649	31/08/2023	Fleet Services	Appliances	62,934.25	F	Emergency One (UK) Ltd
3061650	31/08/2023	Fleet Services	Appliances	62,934.25	F	Emergency One (UK) Ltd
3060347	03/08/2023	Fleet Services	Other Operational Vehicles	16,029.50	F	Peugeot Motor Company plc
3060348	03/08/2023	Fleet Services	Other Operational Vehicles	16,029.50	F	Peugeot Motor Company plc
3061136	10/08/2023	Fleet Services	Other Operational Vehicles	820.35	F	StandbyRSG UK Ltd
3060280	02/08/2023	Fleet Services	Other Operational Vehicles	276,639.30	F	Angloco Ltd
3059866	08/08/2023	Control Location Move	Capital Grants and Contributions Paid	11,339.60	F	Kent Police & Crime Commissioner
3061707	06/09/2023	Command & Control Review and Implementation	Service Support Agency Staff	2,600.00	F	VIQI Ltd
3061715	05/09/2023	Customer Support	Service Support Agency Staff	775.25	F	Peerson Whiffin Recruitment Ltd (Temps)
3061764	05/09/2023	Response	Service Support Agency Staff	878.38	F	New Appointments Group Ltd
3061765	05/09/2023	HR	Service Support Agency Staff	469.08	F	New Appointments Group Ltd
3061916	04/09/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	F	Reed Specialist Recruitment Ltd
3061918	06/09/2023	HR	Service Support Agency Staff	456.05	F	New Appointments Group Ltd
3061919	06/09/2023	Response	Service Support Agency Staff	700.33	F	New Appointments Group Ltd
3061920	06/09/2023	Response	Service Support Agency Staff	700.33	F	New Appointments Group Ltd
3061926	06/09/2023	Customer Support	Service Support Agency Staff	465.15	F	Peerson Whiffin Recruitment Ltd (Temps)
3061940	08/09/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	F	VIQI Ltd
3061980	08/09/2023	Command & Control Review and Implementation	Service Support Agency Staff	2,600.00	F	VIQI Ltd
3062023	08/09/2023	Finance and Insurance	Service Support Agency Staff	1,159.88	F	Reed Specialist Recruitment Ltd
3062189	18/09/2023	HR	Service Support Agency Staff	469.08	F	New Appointments Group Ltd
3062190	18/09/2023	Response	Service Support Agency Staff	350.17	F	New Appointments Group Ltd
3062194	18/09/2023	Response	Service Support Agency Staff	350.17	F	New Appointments Group Ltd
3062240	18/09/2023	Command & Control Review and Implementation	Service Support Agency Staff	3,250.00	F	VIQI Ltd
3062265	18/09/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	F	Reed Specialist Recruitment Ltd
3062434	20/09/2023	Command & Control Review and Implementation	Service Support Agency Staff	2,600.00	F	VIQI Ltd
3062579	27/09/2023	Finance and Insurance	Service Support Agency Staff	1,907.35	F	Reed Specialist Recruitment Ltd
3062601	25/09/2023	HR	Service Support Agency Staff	482.11	F	New Appointments Group Ltd
3062449	25/09/2023	HR	Non Taxable Employee Expenses	2,038.00	F	Health Partners Group Ltd
3061915	06/09/2023	HR	Non Taxable Employee Expenses	637.44	F	Health Assured Ltd
3062446	25/09/2023	HR	Non Taxable Employee Expenses	494.5	XI	We Are With You Ltd
3062447	25/09/2023	HR	Non Taxable Employee Expenses	405	F	Health Partners Group Ltd
3062447	25/09/2023	HR	Non Taxable Employee Expenses	4,102.02	F	Health Partners Group Ltd
3062449	25/09/2023	HR	Non Taxable Employee Expenses	4,650.00	F	Health Partners Group Ltd
3062450	25/09/2023	HR	Non Taxable Employee Expenses	12,305.00	F	Health Partners Group Ltd
3062369	20/09/2023	HR	Staff Advertising and interview expenses	7,407.15	F	New Appointments Group Ltd
3062679	29/09/2023	HR	Staff Advertising and interview expenses	486	F	Sundry Supplier
3062165	27/09/2023	HR	Training and Conferencing Expenses	2,590.00	F	SHL Group Ltd
3060068	07/09/2023	Learning and Development	Training and Conferencing Expenses	2,275.00	F	Adventure Lifesigns Training Limited
3061017	01/09/2023	New Dimensions	Training and Conferencing Expenses	1,579.50	F	West Country Concrete Products Ltd
3061017	01/09/2023	New Dimensions	Training and Conferencing Expenses	2,349.75	F	West Country Concrete Products Ltd
3061017	01/09/2023	New Dimensions	Training and Conferencing Expenses	750	F	West Country Concrete Products Ltd
3061831	04/09/2023	Learning and Development	Training and Conferencing Expenses	1,700.00	F	K Lamb Associates Ltd
3061832	06/09/2023	Learning and Development	Training and Conferencing Expenses	10,000.00	F	K Lamb Associates Ltd
3061833	06/09/2023	Learning and Development	Training and Conferencing Expenses	5,500.00	F	K Lamb Associates Ltd
3061900	06/09/2023	HR	Training and Conferencing Expenses	625	F	Cipfa
3061929	08/09/2023	Learning and Development	Training and Conferencing Expenses	1,000.00	F	The Outreach Organisation Ltd
3061929	08/09/2023	Learning and Development	Training and Conferencing Expenses	1,000.00	F	The Outreach Organisation Ltd
3061950	06/09/2023	HR	Training and Conferencing Expenses	999	F	Act Now Training Ltd
3062002	27/09/2023	HR	Training and Conferencing Expenses	2,650.00	F	National Centre for Suicide Prevention Training CIC
3062093	13/09/2023	HR	Training and Conferencing Expenses	1,248.75	F	Heart Brands UK Ltd (Heartstyles)
3062094	13/09/2023	HR	Training and Conferencing Expenses	1,498.50	F	Heart Brands UK Ltd (Heartstyles)
3062231	20/09/2023	Learning and Development	Training and Conferencing Expenses	5,000.00	XI	Runway Apprenticeships Ltd trading as Runway Training
3062231	20/09/2023	Learning and Development	Training and Conferencing Expenses	4,344.00	XI	Runway Apprenticeships Ltd trading as Runway Training
3062233	14/09/2023	HR	Training and Conferencing Expenses	1,100.00	F	Benchmark Ltd
3062280	11/09/2023	Learning and Development	Training and Conferencing Expenses	3,110.40	F	RID Systems
3062490	27/09/2023	Learning and Development	Training and Conferencing Expenses	575	F	Starnik Advertising Limited
3062501	27/09/2023	Learning and Development	Training and Conferencing Expenses	885	F	The Outreach Organisation Ltd
3062597	27/09/2023	HR	Training and Conferencing Expenses	800	F	National Fire Chiefs Council - NFCC (CFOA)
3062638	27/09/2023	HR	Training and Conferencing Expenses	4,509.99	ZI	Mental Health First Aid England
3062648	27/09/2023	HR	Training and Conferencing Expenses	500	F	Cipfa
3062658	29/09/2023	Protection Uplift Grant	Training and Conferencing Expenses	790	F	Xact Consultancy & Training Ltd
3061660	06/09/2023	Compliance Works	Electrical Safety	343.38	F	W S Parsons Ltd
3061640	06/09/2023	Compliance Works	Electrical Safety	343.38	F	W S Parsons Ltd
3061641	06/09/2023	Compliance Works	Electrical Safety	343.38	F	W S Parsons Ltd
3061811	06/09/2023	Compliance Works	Electrical Safety	2,053.20	F	W S Parsons Ltd
3062229	14/09/2023	Compliance Works	Electrical Safety	3,456.46	F	W S Parsons Ltd
3062444	21/09/2023	Compliance Works	Electrical Safety	587.7	F	W S Parsons Ltd
3062663	29/09/2023	Compliance Works	Electrical Safety	535.17	F	W S Parsons Ltd
3062654	29/09/2023	Compliance Works	Electrical Safety	4,937.48	F	W S Parsons Ltd
3062705	28/09/2023	Compliance Works	Electrical Safety	2,053.20	F	W S Parsons Ltd
3060790	05/09/2023	Compliance Works	Fire Safety	2,109.00	F	ADT Fire & Security PLC
3060792	05/09/2023	Compliance Works	Fire Safety	1,054.50	F	ADT Fire & Security PLC
3060792	05/09/2023	Compliance Works	Fire Safety	1,054.50	F	ADT Fire & Security PLC
3060793	05/09/2023	Compliance Works	Fire Safety	1,054.50	F	ADT Fire & Security PLC
3061814	05/09/2023	Compliance Works	Fire Safety	875.27	F	W S Parsons Ltd
3062474	21/09/2023	Compliance Works	Fire Safety	1,008.32	F	W S Parsons Ltd
3061859	05/09/2023	Compliance Works	Health and Safety	997.5	F	Powerman Limited
3061896	14/09/2023	Compliance Works	Health and Safety	1,332.65	F	Powerman Limited
3062041	11/09/2023	Compliance Works	Health and Safety	325.12	F	CLC Facilities Ltd
3062074	20/09/2023	Compliance Works	Health and Safety	735	F	Willow Pumps Ltd
3062265	20/09/2023	Compliance Works	Health and Safety	315.8	F	Hag Shutters & Grilles Ltd
3062268	20/09/2023	Compliance Works	Health and Safety	317.8	F	Hag Shutters & Grilles Ltd
3062377	20/09/2023	Compliance Works	Health and Safety	298	F	Hag Shutters & Grilles Ltd
3062380	20/09/2023	Compliance Works	Health and Safety	315.8	F	Hag Shutters & Grilles Ltd
3062485	27/09/2023	Compliance Works	Health and Safety	836.5	F	Powerman Limited
3062486	26/09/2023	Compliance Works	Health and Safety	997.5	F	Powerman Limited
3062547	26/09/2023	Compliance Works	Health and Safety	1,138.85	F	Powerman Limited
3057824	27/09/2023	Vehicle Servicing and Maintenance Project	Electrical Safety and Rewiring	1,703.67	F	CLC Facilities Ltd
3061550	06/09/2023	Programme Maintenance	General Refurbishment	1,618.80	F	Maldstone Signs Ltd
3061857	06/09/2023	Major Works	General Refurbishment	12,860.20	F	Amber Construction Services Ltd
3062158	27/09/2023	Programme Maintenance	General Refurbishment	796.79	F	W S Parsons Ltd
3061471	26/09/2023	Reactive Maintenance	General Refurbishment	1,314.80	F	Hag Shutters & Grilles Ltd
3061676	03/09/2023	Reactive Maintenance	Reactive Maintenance	1,093.80	F	Hag Shutters & Grilles Ltd
3061793	04/09/2023	Reactive Maintenance	Reactive Maintenance	390	R	Allan Blinds
3061798	06/09/2023	Reactive Maintenance	Reactive Maintenance	795	R	Allan Blinds
3061799	06/09/2023	Reactive Maintenance	Reactive Maintenance	850	R	Allan Blinds
3061856	09/09/2023	Reactive Maintenance	Reactive Maintenance	1,870.00	F	Willow Pumps Ltd
3061858	14/09/2023	Reactive Maintenance	Reactive Maintenance	280	F	Record UK Limited
3061954	07/09/2023	Reactive Maintenance	Reactive Maintenance	501.67	F	CLC Facilities Ltd
3061995	09/09/2023	Reactive Maintenance	Reactive Maintenance	1,007.00	F	ADT Fire & Security PLC
3062035	26/09/2023	Reactive Maintenance	Reactive Maintenance	577.37	F	CLC Facilities Ltd
3062036	11/09/2023	Reactive Maintenance	Reactive Maintenance	261.24	F	CLC Facilities Ltd
3062039	14/09/2023	Reactive Maintenance	Reactive Maintenance	844.53	F	CLC Facilities Ltd
3062042	11/09/2023	Reactive Maintenance	Reactive Maintenance	890.82	F	CLC Facilities Ltd
3062044	18/09/2023	Reactive Maintenance	Reactive Maintenance	542.53	F	CLC Facilities Ltd
3062046	26/09/2023	Reactive Maintenance	Reactive Maintenance	478.89	F	CLC Facilities Ltd
3062048	11/09/2023	Reactive Maintenance	Reactive Maintenance	595.41	F	CLC Facilities Ltd
3062063	20/09/2023	Reactive Maintenance	Reactive Maintenance	300	F	Specialised Canvas Services Ltd T/A Flagmakers
3062696	29/09/2023	Reactive Maintenance	Reactive Maintenance	255.52	F	W S Parsons Ltd
3061563	06/09/2023	Facilities Management	Grounds maintenance	12,781.99	F	Commercial Services Trading Ltd - Landscape Services
3061563	06/09/2023	Facilities Management	Grounds maintenance	2,395.12	F	G Burley & Sons Ltd
3061563	06/09/2023	Facilities Management	Grounds maintenance	1,531.62	F	G Burley & Sons Ltd
3061563	06/09/2023	Facilities Management	Grounds maintenance	3,200.86	F	G Burley & Sons Ltd
3061607	06/09/2023	Facilities Management	Grounds maintenance	998.88	F	Commercial Services Trading Ltd - Landscape Services
3061939	20/09/2023	Facilities Management	Grounds maintenance	12,128.19	F	Commercial Services Trading Ltd - Landscape Services
3062566	27/09/2023	Facilities Management	Grounds maintenance	2,355.12	F	G Burley & Sons Ltd
3062566	27/09/2023	Facilities Management	Grounds maintenance	1,531.62	F	G Burley & Sons Ltd
3062566	27/09/2023	Facilities Management	Grounds maintenance	3,200.86	F	G Burley & Sons Ltd
3061852	05/09/2023	Facilities Management	Cleaning & Waste Management	719.04	F	Alatian Servest
3061852	05/09/2023	Facilities Management	Cleaning & Waste Management	639.8	F	Alatian Servest
3061852	05/09/2023	Facilities Management	Cleaning & Waste Management	26,480.00	F	Alatian Servest
3061905	14/09/2023	Facilities Management	Cleaning & Waste Management	4,548.88	F	Suez Recycling and Recovery Ltd
3061792	14/09/2023	Facilities Management	Other premises expenses	1,474.44	F	BWT UK Ltd
3062478	27/09/2023	Major Works	Premises Security Costs	1,855.30	F	W S Parsons Ltd
3062247	18/09/2023	Facilities Management	Electricity - Energy Costs	6,330.92	F	KCS Laser
3062248	18/09/2023	Facilities Management	Electricity - Energy Costs	1,799.02	F	KCS Laser
3062249	18/09/2023	Facilities Management	Electricity - Energy Costs	920.22	F	KCS Laser
3062250	18/09/2023	Facilities Management	Electricity - Energy Costs	1,596.93	F	KCS Laser
3062251	18/09/2023	Facilities Management	Electricity - Energy Costs	703.94	F	KCS Laser
3062448	21/09/2023	Facilities Management	Electricity - Energy Costs	1,270.00	F	KCS Laser
3062255	18/09/2023	Facilities Management	Gas - Energy Costs	371.75	GI	KCS Laser
3062293	19/09/2023	Facilities Management	Gas - Energy Costs	1,465.91	F	KCS Laser
3062295	19/09/2023	Facilities Management	Gas - Energy Costs	816.69	F	KCS Laser
3062297	19/09/2023	Facilities Management	Gas - Energy Costs	850.74	F	KCS Laser
3062298	19/09/2023	Facilities Management	Gas - Energy Costs	824.14	GI	KCS Laser
3062299	19/09/2023	Facilities Management	Gas - Energy Costs	510.7	GI	KCS Laser
3062301	19/09/2023	Facilities Management	Gas - Energy Costs	649.84	F	KCS Laser
3062309	19/09/2023	Facilities Management	Gas - Energy Costs	544.99	GI	KCS Laser
3062311	19/09/2023	Facilities Management	Gas - Energy Costs	674.58	F	KCS Laser
3062320	20/09/2023	Facilities Management	Gas - Energy Costs	1,119.73	F	KCS Laser
3062321	19/09/2023	Facilities Management	Gas - Energy Costs	739.69	GI	KCS Laser
3062323	19/09/2023	Facilities Management	Gas - Energy Costs	1,548.73	F	KCS Laser
3062325	19/09/2023	Facilities Management	Gas - Energy Costs	485.87	GI	KCS Laser
3062327	19/09/2023	Facilities Management	Gas - Energy Costs	10,19.44	GI	KCS Laser
3062328	19/09/2023	Facilities Management	Gas - Energy Costs	3		

3062340	19/09/2023	Facilities Management	Gas - Energy Costs	424.18	GI	KCS Laser
3062343	19/09/2023	Facilities Management	Gas - Energy Costs	516.24	GI	KCS Laser
3062345	19/09/2023	Facilities Management	Gas - Energy Costs	93.07	FI	KCS Laser
3062371	20/09/2023	Facilities Management	Gas - Energy Costs	854.71	FI	KCS Laser
3062387	18/09/2023	Facilities Management	Non Domestic Rates & Council Tax	-1,206.96	YI	Tonbridge & Malling Borough Council
3061781	01/09/2023	Facilities Management	Water services	281.74	ZI	Castle Water Ltd
3061812	01/09/2023	Facilities Management	Water services	4,946.67	ZI	Scottish Water Business Stream Ltd
3062050	11/09/2023	Facilities Management	Water services	480.39	ZI	South East Water Ltd
3062127	13/09/2023	Facilities Management	Water services	-440.26	ZI	Scottish Water Business Stream Ltd
3062381	27/09/2023	Facilities Management	Water services	255.72	ZI	Castle Water Ltd
3062882	27/09/2023	Facilities Management	Water services	290.85	ZI	Castle Water Ltd
3062883	27/09/2023	Facilities Management	Water services	258.95	ZI	Castle Water Ltd
3062504	27/09/2023	Facilities Management	Water services	1,039.03	ZI	Castle Water Ltd
3061506	07/05/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,283.64	FI	Govia Ltd
3061788	05/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	656.41	FI	Scania (Great Britain) Ltd
3061788	05/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,066.35	FI	Scania (Great Britain) Ltd
3061815	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
3061821	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	586.52	FI	Govia Ltd
3061823	04/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	-1,689.64	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3061862	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	427.88	FI	Govia Ltd
3061863	07/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3061865	07/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	530.14	FI	Terberg DTS UK Ltd
3061867	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	470.48	FI	Scania (Great Britain) Ltd
3061867	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
3061867	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3061867	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	477.28	FI	Scania (Great Britain) Ltd
3061870	05/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3061871	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	254	FI	J R Industries Ltd
3061871	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	254	FI	J R Industries Ltd
3061893	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	346.26	FI	Haynes Ford
3061893	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	346.27	FI	Haynes Ford
3061895	07/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	744.5	FI	David Payne and Son (Coachbuilders) Ltd
3061901	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.5	FI	Emergency One (UK) Ltd
3061906	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,293.05	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3061910	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,238.30	FI	Truzyne Fleet Management Ltd
3061926	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3061926	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3061926	06/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	657.9	FI	Scania (Great Britain) Ltd
3061938	07/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,296.00	FI	Totakare Heavy Duty Workshop Solutions Ltd
3061941	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,263.65	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3061979	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	262.5	FI	Group 1 Toyota Maidstone
3061990	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,802.26	FI	Scania (Great Britain) Ltd
3061990	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,796.42	FI	Scania (Great Britain) Ltd
3061991	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	555.05	FI	Scania (Great Britain) Ltd
3062008	11/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	7,808.99	FI	Michelin Tyre PLC
3062010	09/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
3062012	08/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	390	FI	Trident Towing Ltd
3062151	13/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,518.95	FI	Scania (Great Britain) Ltd
3062186	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	425.37	FI	Emergency One (UK) Ltd
3062204	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	610.91	FI	Scania (Great Britain) Ltd
3062204	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,879.27	FI	Scania (Great Britain) Ltd
3062215	18/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	84.9	FI	Scania (Great Britain) Ltd
3062218	19/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3062351	20/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	273.28	FI	Scania (Great Britain) Ltd
3062352	19/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	264.14	FI	Scania (Great Britain) Ltd
3062354	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3062362	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	522.56	FI	Terberg DTS UK Ltd
3062363	20/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	299.3	FI	Terberg DTS UK Ltd
3062370	20/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	273.07	FI	Terberg DTS UK Ltd
3062411	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	274.9	FI	AJH Kent Ltd trading as G & S Tuning
3062412	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	273.6	FI	W J King (Garages) Ltd
3062414	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	285	FI	Perrys Motor Sales Limited
3062414	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	267.56	FI	Perrys Motor Sales Limited
3062484	21/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,428.00	FI	Truzyne Fleet Management Ltd
3062537	25/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	360	FI	East Kent Components Ashford Ltd
3062540	25/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	879	FI	AJH Kent Ltd trading as G & S Tuning
3062540	25/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	420	FI	AJH Kent Ltd trading as G & S Tuning
3062549	25/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3062629	26/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	384.57	FI	Perrys Motor Sales Limited
3062625	28/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,674.55	FI	Spanshall Truck and Van Ltd
3062685	28/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,138.00	FI	Spanshall Truck and Van Ltd
3062712	29/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	510	FI	Motoline Peugeot Canterbury (Motoline Ltd)
3062715	29/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	292.5	FI	Emergency One (UK) Ltd
3062747	29/09/2023	Fleet Services	Vehicle repair, maintenance and running costs	255.4	FI	Emergency One (UK) Ltd
3061854	05/09/2023	Fleet Services	Vehicle hire and leasing costs	271.91	FI	Emergency One (UK) Ltd
3061860	05/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061860	05/09/2023	Fleet Services	Vehicle hire and leasing costs	1,576.45	FI	Enterprise Rent-A-Car Ltd
3061860	05/09/2023	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
3061870	08/09/2023	Fleet Services	Vehicle hire and leasing costs	543.2	FI	Enterprise Rent-A-Car Ltd
3061871	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061872	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061873	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061874	07/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061975	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061976	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061976	08/09/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3061979	01/09/2023	Fleet Services	Vehicle fuel	13,699.86	FI	Allstar Business Solutions Ltd
3062007	08/09/2023	Fleet Services	Vehicle fuel	8,607.75	FI	Certas Energy UK Limited trading as Emo Oil
3062218	25/09/2023	Fleet Services	Vehicle fuel	2,494.50	FI	Certas Energy UK Limited trading as Emo Oil
3062521	25/09/2023	Fleet Services	Vehicle fuel	6,294.50	FI	Certas Energy UK Limited trading as Emo Oil
3062719	29/09/2023	Fleet Services	Vehicle fuel	6,477.50	FI	Certas Energy UK Limited trading as Emo Oil
3061844	05/09/2023	Finance and Insurance	Vehicle Insurance Excess	360.45	FI	David Payne and Son (Coachbuilders) Ltd
3061844	06/09/2023	Finance and Insurance	Vehicle Insurance Excess	85	FI	Scania (Great Britain) Ltd
3061885	06/09/2023	Finance and Insurance	Vehicle Insurance Excess	1,171.58	FI	Ashford Accident Repair Centre Ltd
3061897	07/09/2023	Finance and Insurance	Vehicle Insurance Excess	1,865.30	FI	David Payne and Son (Coachbuilders) Ltd
3061958	07/09/2023	Finance and Insurance	Vehicle Insurance Excess	1,629.17	FI	David Payne and Son (Coachbuilders) Ltd
3062143	13/09/2023	Finance and Insurance	Vehicle Insurance Excess	1,249.45	FI	Ashford Accident Repair Centre Ltd
3061947	07/09/2023	National Specialist PPE Project	Fares, tolls and Parking	326.04	ZI	Click Travel
3061947	07/09/2023	National Specialist PPE Project	Fares, tolls and Parking	1,790.02	ZI	Click Travel
3065630	07/09/2023	Engagement	Printing, Stationery and General Office Expenses	286.28	FI	Westbury Signs Ltd via Chegworth Graphics
3062486	27/09/2023	Engagement	Printing, Stationery and General Office Expenses	390	ZI	Ciffie Enterprise Ltd
3062077	27/09/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	1,312.50	FI	Smart Print Services Ltd
3061374	18/09/2023	Learning and Development	Operational Equipment	734	FI	Ruth Lee Fire & Rescue Equipment
3061374	18/09/2023	Learning and Development	Operational Equipment	6,747.00	FI	Ruth Lee Fire & Rescue Equipment
3061606	14/09/2023	Education	Operational Equipment	787.95	FI	Sundry Supplier
3061638	01/09/2023	Operational Expenditure	Operational Equipment	1,215.50	FI	Angloco Ltd
3061638	01/09/2023	Operational Expenditure	Operational Equipment	1,257.00	FI	Angloco Ltd
3061639	01/09/2023	Operational Expenditure	Operational Equipment	552.5	FI	Angloco Ltd
3061693	01/09/2023	Operational Expenditure	Operational Equipment	540	RI	Herit Distribution UK
3061757	05/09/2023	Resilience	Operational Equipment	3,100.00	FI	Plate and Locate Ltd
3061757	05/09/2023	Resilience	Operational Equipment	2,850.00	FI	Plate and Locate Ltd
3061757	05/09/2023	Resilience	Operational Equipment	788	FI	Plate and Locate Ltd
3061830	01/09/2023	Operational Expenditure	Operational Equipment	607.6	FI	Lifamarque Ltd
3061861	05/09/2023	Operational Expenditure	Operational Equipment	1,636.20	FI	BOC Ltd
3061873	06/09/2023	Operational Expenditure	Operational Equipment	825	FI	Fire Hosetech Ltd
3061874	06/09/2023	Operational Expenditure	Operational Equipment	770	FI	Fire Hosetech Ltd
3061874	06/09/2023	Operational Expenditure	Operational Equipment	440	FI	Fire Hosetech Ltd
3061875	06/09/2023	Operational Expenditure	Operational Equipment	440	FI	Fire Hosetech Ltd
3061876	06/09/2023	Operational Expenditure	Operational Equipment	467.95	FI	Thomas Kneale & Co Ltd
3061931	01/09/2023	Operational Expenditure	Operational Equipment	360	FI	Fire Hosetech Ltd
3061944	08/09/2023	Operational Expenditure	Operational Equipment	607.6	FI	Lifamarque Ltd
3061978	13/09/2023	Operational Expenditure	Operational Equipment	990	FI	Promove UK Ltd
3062054	11/09/2023	Operational Expenditure	Operational Equipment	465.04	FI	Cornwell
3062054	11/09/2023	Operational Expenditure	Operational Equipment	765.3	FI	Cornwell
3062060	13/09/2023	Operational Expenditure	Operational Equipment	407	FI	Promove UK Ltd
3062073	14/09/2023	Operational Expenditure	Operational Equipment	1,070.00	RI	Blockabox Ltd
3062086	22/09/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3062088	22/09/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3062090	12/09/2023	Operational Expenditure	Operational Equipment	9,981.30	FI	Alco Ltd
3062090	12/09/2023	Operational Expenditure	Operational Equipment	2,814.40	FI	Alco Ltd
3062136	14/09/2023	Learning and Development	Operational Equipment	950	FI	CSG Global Education Ltd
3062139	13/09/2023	Learning and Development	Operational Equipment	-712.51	FI	CSG Global Education Ltd
3062144	16/09/2023	Operational Expenditure	Operational Equipment	397	FI	Ciffie Enterprise Ltd
3062146	16/09/2023	Operational Expenditure	Operational Equipment	407	FI	Ciffie Enterprise Ltd
3062147	16/09/2023	Operational Expenditure	Operational Equipment	489	FI	Ciffie Enterprise Ltd
3062199	14/09/2023	Operational Expenditure	Operational Equipment	607.6	FI	Lifamarque Ltd
3062228	21/09/2023	Operational Expenditure	Operational Equipment	588	FI	Safesup
3062234	22/09/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3062234	22/09/2023	Learning and Development	Operational Equipment	800	FI	Ling Metals Limited
3062234	22/09/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3062234	22/09/2023	Learning and Development	Operational Equipment	640	FI	Ling Metals Limited
3062244	15/09/2023	Operational Expenditure	Operational Equipment	671.34	FI	Greenham Trading Ltd
3062245	22/09/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3062266	18/09/2023	Operational Expenditure	Operational Equipment	291.4	FI	Thomas Kneale & Co Ltd
3062266	18/09/2023	Operational Expenditure	Operational Equipment	467.95	FI	Thomas Kneale & Co Ltd
3062266	18/09/2023	Operational Expenditure	Operational Equipment	1,026.00	FI	Thomas Kneale & Co Ltd
3062358	30/09/2023	Operational Expenditure	Operational Equipment	710.19	FI	Rope Access Equipment Ltd
3062451	21/09/2023	Learning and Development	Operational Equipment	1,465.70	FI	SP Services
3062522	26/09/2023	Operational Expenditure	Operational Equipment	361.6	FI	Angloco Tools Ltd
3062523	26/09/2023	Operational Expenditure	Operational Equipment	329.72	FI	J Hudson & Co (Whistles) Ltd
3062531	27/09/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3062559	25/09/2023	Operational Expenditure	Operational Equipment	9,981.30	FI	Alco Ltd
3062580	25/09/2023	Operational Expenditure	Operational Equipment	305	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3062582	25/09/2023	Operational Expenditure	Operational Equipment	348	FI	Safesup
3062582	25/09/2023	Operational Expenditure	Operational Equipment	480	FI	Safesup
3062589	27/09/2023	Operational Expenditure	Operational Equipment	1,050.00	FI	Angloco Ltd
3062626	27/09/2023	Operational Expenditure	Operational Equipment	799.8	FI	Packawe Limited
3062675	27/09/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3062691	27/09/2023	Resilience	Operational Equipment	406.23	FI	Screwfix Direct
3062700	29/09/2023	Operational Expenditure	Operational Equipment	458.1	FI	Orbiton Products Ltd
3062708	30/09/2023					

3062359	22/09/2023	Operational Expenditure	Operational Equipment Maintenance	252.03	FI	Suffolk Marine Safety Ltd
3062846	27/09/2023	Operational Expenditure	Operational Equipment Maintenance	351.04	FI	Supply Plus Limited
3062932	27/09/2023	Operational Expenditure	Operational Equipment Maintenance	386.7	FI	Tetberg OTS UK Ltd
3062898	27/09/2023	Operational Expenditure	Operational Equipment Maintenance	2,125.00	FI	Weber Rescue UK Ltd
3062745	29/09/2023	Operational Expenditure	Operational Equipment Maintenance	636	FI	Clan Tools & Plant Ltd
3058798	27/09/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3062403	27/09/2023	Resilience	Hydrants	877.72	FI	Southern Water Ltd
3062460	21/09/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062005	21/09/2023	Information Technology	Filming, Photography & Audiovisual	1,300.00	FI	Strive AV
3062005	21/09/2023	Information Technology	Filming, Photography & Audiovisual	650	FI	Strive AV
3062005	21/09/2023	Information Technology	Filming, Photography & Audiovisual	495	FI	Strive AV
3062004	20/09/2023	Information Technology	Filming, Photography & Audiovisual	1,240.00	FI	Strive AV
3062004	20/09/2023	Information Technology	Filming, Photography & Audiovisual	350	FI	Strive AV
3062193	27/09/2023	Information Technology	Filming, Photography & Audiovisual	578	FI	Strive AV
3062061	20/09/2023	HR	Recreational and Fitness equipment	4,836.92	FI	Sportsafe UK Ltd
3062561	26/09/2023	Cycle to Work Scheme	Recreational and Fitness equipment	637.5	FI	Halfords Group Ltd
3062329	26/09/2023	Operational Expenditure	Food and Refreshments	2,060.61	FI	Culligan (UK) Ltd
3061960	07/09/2023	Corporate Management Board	Food and Refreshments	900	FI	Orchards Events Venue / BaxterStorey
3062155	13/09/2023	Collaborative Working	Food and Refreshments	458.33	FI	Weald of Kent Golf Course & Hotel
3061847	05/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3061947	05/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	290.55	FI	Goliath Footwear Ltd
3061943	07/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	300.8	FI	Goliath Footwear Ltd
3061943	07/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	571.52	FI	Goliath Footwear Ltd
3061988	20/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	653.17	FI	Specialised Canvas Services Ltd T/A Flagmakers
3062029	18/09/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3062065	20/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3062184	18/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,288.00	FI	Hunter Apparel Solutions Ltd
3062167	18/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	445.67	FI	Hunter Apparel Solutions Ltd
3062168	18/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	297.86	FI	Hunter Apparel Solutions Ltd
3062171	19/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,582.34	FI	Hunter Apparel Solutions Ltd
3062174	19/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	2,623.42	FI	Hunter Apparel Solutions Ltd
3062175	13/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	2,235.00	FI	Hunter Apparel Solutions Ltd
3062188	19/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,517.03	FI	Hunter Apparel Solutions Ltd
3062405	20/09/2023	Operational Expenditure	Clothing, Uniforms & Laundry	401.46	FI	Bristol Care - Bristol Uniforms Ltd
3062405	20/09/2023	Operational Expenditure	Clothing, Uniforms & Laundry	264.14	FI	Bristol Care - Bristol Uniforms Ltd
3062405	20/09/2023	Operational Expenditure	Clothing, Uniforms & Laundry	324.97	FI	Bristol Care - Bristol Uniforms Ltd
3062473	22/09/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	951	FI	Samuel Brothers (St Pauls) Ltd
3062555	22/09/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3062593	26/09/2023	Operational Expenditure	Clothing, Uniforms & Laundry	747.4	FI	Bristol Care - Bristol Uniforms Ltd
3061752	05/09/2023	HR	Bought in Services and Professional Fees	633	YI	Edenred (UK Group) Ltd
3061848	05/09/2023	HR	Bought in Services and Professional Fees	797.5	FI	Intra Orbis Ltd
3061889	06/09/2023	Control	Bought in Services and Professional Fees	95,359.50	RI	Kent Police & Crime Commissioner
3061889	06/09/2023	Control	Bought in Services and Professional Fees	14,640.50	RI	Kent Police & Crime Commissioner
3062153	26/09/2023	HR	Bought in Services and Professional Fees	1,160.00	FI	Softcat PLC
3062202	26/09/2023	HR	Bought in Services and Professional Fees	2,320.00	FI	Softcat PLC
3062203	26/09/2023	HR	Bought in Services and Professional Fees	1,160.00	FI	Softcat PLC
3062415	20/09/2023	Finance and Insurance	Bought in Services and Professional Fees	598.4	FI	DriveTech UK Ltd ta DriveTech
3062451	25/09/2023	HR	Bought in Services and Professional Fees	367.5	FI	Commercial Services Kent Ltd
3062451	25/09/2023	HR	Bought in Services and Professional Fees	16,000	YI	Commercial Services Kent Ltd
3062453	26/09/2023	Programme Maintenance	Bought in Services and Professional Fees	2,780.00	FI	Batcheller Monkhouse
3062454	25/09/2023	HR	Bought in Services and Professional Fees	285	YI	Warwickshire Police (Police National Vetting Service)
3062514	26/09/2023	HR	Bought in Services and Professional Fees	1,160.00	FI	Softcat PLC
3061892	06/09/2023	HR	Legal Fees	472.5	FI	Invidia Law Ltd
3062077	20/09/2023	Procurement	Legal Fees	626.3	FI	DLA Piper UK LLP
3062078	20/09/2023	Procurement	Legal Fees	2,192.30	FI	DLA Piper UK LLP
3062079	20/09/2023	Procurement	Legal Fees	1,250.00	FI	DLA Piper UK LLP
3061645	20/09/2023	Procurement	Subscriptions to Organisations	4,200.00	FI	Kent County Council
3061942	08/09/2023	Corporate Management Board	Subscriptions to Organisations	652	FI	Sign In App Ltd
3062592	25/09/2023	Learning and Development	Subscriptions to Organisations	15,060.00	FI	SfJ Awards Ltd
3062072	20/09/2023	Information Technology	Opernl Comms equipment rental	3,836.55	FI	Arveve Solutions Ltd
3062274	20/09/2023	Information Technology	Opernl Comms equipment rental	85,734.61	FI	Home Office
3062417	20/09/2023	Information Technology	Opernl Comms equipment rental	85,734.61	FI	Home Office
3061626	06/09/2023	Information Technology	Opernl Comms equipment repairs & mitee	530.6	FI	Smey-Rumsby Ltd
3061824	06/09/2023	Information Technology	Telephone Costs	2,353.42	FI	Wireless Logic Ltd
3061835	05/09/2023	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
3061835	05/09/2023	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3061907	12/09/2023	Information Technology	Telephone Costs	297.8	FI	Virgin Business Media
3061949	12/09/2023	Information Technology	Telephone Costs	4,430.22	FI	Daisy Corporate Services Trading Ltd
3062051	20/09/2023	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3062524	25/09/2023	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3062524	25/09/2023	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
3062628	26/09/2023	Information Technology	Telephone Costs	1,047.09	FI	O2 (UK) Limited
3062662	27/09/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3062031	13/09/2023	Corporate Management Board	Postage	870	FI	Royal Mail Retail
3061872	07/09/2023	Information Technology	Computer hardware, consumables & peripherals	4,943.80	FI	Computacenter (UK) Limited
3061872	07/09/2023	Information Technology	Computer hardware, consumables & peripherals	311.6	FI	Computacenter (UK) Limited
3061872	07/09/2023	Information Technology	Computer hardware, consumables & peripherals	311.6	FI	Computacenter (UK) Limited
3062489	27/09/2023	Information Technology	Computer hardware, consumables & peripherals	455.2	FI	Bechtie Direct Ltd
3059608	15/09/2023	Information Technology projects - Revenue Infrastructure	Computer Software	2,700.00	FI	Concerto Support Services Ltd
3061902	06/09/2023	CAFM System	Computer Software	1,350.00	FI	Concerto Support Services Ltd
3045929	27/09/2023	Digital Experience Platform	Computer Technical Services	2,800.00	FI	Civic Computing Ltd
3062289	20/09/2023	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3062481	27/09/2023	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
3062424	26/09/2023	Information Technology	Computer network costs	14,300.00	FI	Medway Council
3061947	07/09/2023	National Specialist PPE Project	Accommodation Costs	866.83	FI	Click Travel
3062082	20/09/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	5,000.00	YI	Kent County Council
3061695	04/09/2023	Engagement	Publicity	445	FI	Phonophobia Ltd
3061695	04/09/2023	Engagement	Publicity	445	FI	Phonophobia Ltd
3061695	04/09/2023	Engagement	Publicity	445	FI	Phonophobia Ltd
3061695	04/09/2023	Engagement	Publicity	445	FI	Phonophobia Ltd
3062480	27/09/2023	Learning and Development	Publicity	2,180.00	FI	Westbury Signs Ltd via Chegworth Graphics
3062532	26/09/2023	Learning and Development	Publicity	360	FI	Sundry Supplier
3062576	27/09/2023	Major Works	Premises - Other Building Works	417.54	FI	DMS Property Maintenance
3062576	27/09/2023	Major Works	Premises - Other Building Works	12,607.77	FI	DMS Property Maintenance
3062576	27/09/2023	Major Works	Premises - Other Building Works	950	FI	DMS Property Maintenance
3062576	27/09/2023	Major Works	Premises - Other Building Works	2,500.00	FI	DMS Property Maintenance
3062576	27/09/2023	Major Works	Premises - Other Building Works	921.24	FI	DMS Property Maintenance
3062576	27/09/2023	Major Works	Premises - Other Building Works	2,149.56	FI	DMS Property Maintenance
3062577	26/09/2023	Major Works	Premises - Other Building Works	15,342.76	FI	DMS Property Maintenance
3062577	26/09/2023	Major Works	Premises - Other Building Works	38,769.11	FI	DMS Property Maintenance
3062578	27/09/2023	Major Works	Premises - Other Building Works	1,675.24	FI	DMS Property Maintenance
3062578	27/09/2023	Major Works	Premises - Other Building Works	19,271.56	FI	DMS Property Maintenance
3062578	27/09/2023	Major Works	Premises - Other Building Works	1,520.00	FI	DMS Property Maintenance
3062578	27/09/2023	Major Works	Premises - Other Building Works	3,080.00	FI	DMS Property Maintenance
3062578	27/09/2023	Major Works	Premises - Other Building Works	2,184.00	FI	DMS Property Maintenance
3062596	27/09/2023	Major Works	Premises - Other Building Works	18,767.95	FI	DMS Property Maintenance
3062596	27/09/2023	Major Works	Premises - Other Building Works	8,060.55	FI	DMS Property Maintenance
3062239	15/09/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	18,279.20	FI	Faithful + Gould Ltd
3062047	11/09/2023	Major Works	Premises - Plant & Equipment	15,998.55	FI	CLC Facilities Ltd
3061651	27/09/2023	Fleet Services	Appliances	62,834.25	FI	Emergency One (UK) Ltd
3061713	07/09/2023	Fleet Services	Other Operational Vehicles	505.5	FI	Vision Unique Equipment Ltd
3062525	25/09/2023	Fleet Services	Other Operational Vehicles	1,228.85	FI	Standby RSG UK Ltd
3062584	27/09/2023	Fleet Services	Other Operational Vehicles	35,999.00	FI	Midlands Truck & Van Ltd (Mercedes-Benz)
3062585	27/09/2023	Fleet Services	Other Operational Vehicles	35,999.00	FI	Midlands Truck & Van Ltd (Mercedes-Benz)
3062586	27/09/2023	Fleet Services	Other Operational Vehicles	35,999.00	FI	Midlands Truck & Van Ltd (Mercedes-Benz)
3062587	27/09/2023	Fleet Services	Other Operational Vehicles	35,999.00	FI	Midlands Truck & Van Ltd (Mercedes-Benz)
3061203	07/09/2023	Fleet Services	Other Operational Vehicles	60,607.86	FI	Angloco Ltd
3060615	27/09/2023	Fleet Services	Other Operational Vehicles	2,400.00	FI	Angloco Ltd
3060615	27/09/2023	Fleet Services	Other Operational Vehicles	2,400.00	FI	Angloco Ltd