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e Beneficiary
New Appointments Group Ltd
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We Are With You
Health Partners Group Ltd
Transaction Date Expenditure Incurred Department 3868290 0204/2024 HiR 9368410 0804/2024 Clastomer Support 3868411 0804/2024 Clastomer Support 3868411 0804/2024 Clastomer Support 3868448 0804/2024 Clastomer Support 3868448 09104/2024 Clastomer Support 3868824 1504/2024 Clastomer Support 3868824 1504/2024 Clastomer Support 3868824 1504/2024 Clastomer Support 3968824 1504/2024 Clastomer Support 3970909 1804/2024 Clastomer Support 3970907 1994/2024 1994/2024 1994/2024 1994/2024 1994/2024 1994/202
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We Are With You
Health Partners Group Ltd
Health Assured Ltd
Health Assured Ltd
Health Assured Ltd
Health Assured Ltd
Specsavers Optical Superstores Ltd
Specsavers Optical Superstores Ltd
Specsavers Optical Superstores Ltd
Specsavers Optical Superstores Ltd
We Are With You
Sundry Supplier
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Executive Coaching Consultancy
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Sundry Supplier
Cipla
First4Safety Ltd
First4Safety Ltd
Vindsor Leadership Trust
Vindsor Leadership Vindsor
Fire Sarvice College Limited
Fire Sarvice College Limited
Fire Sarvice College Limited
Peter Stanley Training Ltd
Fire Sarvice College Limited
Peter Stanley Training Ltd
Tryme 2 Dire Catering Services
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DNS Properly Maintenance
Committee Committee
G Burley & Sons Ltd
W S Parsons Ltd
CLC Facilities Ltd
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G Butley & Sons Ltd
Suzz Recycling and Recovery Ltd
BWT UK Ltd
BWT UK Ltd
BWT UK Ltd
BWT UK Ltd
Wedlad of Kent Golf Course & Hotel
Mercure Hotels Great Danes Maidstone
TMS Protection Ltd
KCS Laser
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1985 1985		18/04/2024 Facilities Management		252.51 GI	
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	3070039	18/04/2024 Facilities Management	Electricity - Energy Costs	378.22 GI	KCS Laser
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1900 1900	3070045	18/04/2024 Facilities Management 18/04/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs	2,655.74 FI	
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March Marc		24/04/2024 Facilities Management 08/04/2024 Facilities Management			
March Marc	3069876		Gas - Energy Costs	2,758.66 FI	KCS Laser
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March Marc	3069880	16/04/2024 Facilities Management	Gas - Energy Costs	327.71 GI	KCS Laser
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	3069896	16/04/2024 Facilities Management	Gas - Energy Costs	2,413.68 FI	KCS Laser
1966 1966	3069897 3069898	16/04/2024 Facilities Management 16/04/2024 Facilities Management		978.32 FI 1.557.70 FI	
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1985 1985	3069923	16/04/2024 Facilities Management	Gas - Energy Costs	1,070.86 FI	KCS Laser
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1,000 1,00	3069926	16/04/2024 Facilities Management	Gas - Energy Costs	1,363.98 FI	KCS Laser
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2002002 Paris Management	3070063	18/04/2024 Facilities Management	Gas - Energy Costs	1,874.14 FI	KCS Laser
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1806/2002 Facilities Management No. Domestic Read \$1,000 No. Dom	3069725	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	10,939.01 YI	Maidstone Borough Council (Non Domestic Rates)
1987/07 1986/000 Parish Mengment No Drawtie Ran & Cancel Tite 1987/07 1987	3069727	18/04/2024 Facilities Management 18/04/2024 Facilities Management	Non Domestic Rates & Council Tax Non Domestic Rates & Council Tax	125,580.00 YI	Maidstone Borough Council (Non Domestic Rates) Maidstone Borough Council (Non Domestic Rates)
2007121 12040002 Facilities Management No Domestic Risk of Concell Tax 1,200,000 1	3069728	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	16,092.75 YI	Maidstone Borough Council (Non Domestic Rates)
1987/2007 1986/2006 Architech Menigement No Domestic Read & Council Tax 1976/2003 7 1986/2004 1986					
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15000725 15000726		12/04/2024 Facilities Management 12/04/2024 Facilities Management	Non Domestic Rates & Council Tax Non Domestic Rates & Council Tax	12,100.75 YI 30,849.00 YI	
12-001-2026 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Management Man Domestic Ratie & Council Tax 15-001-202 Feed Files Man	3069736	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	11,976.00 YI	Medway Council
1809/0028 February 1809/0028 February 1809/0028 1809/0	3069737 3069738	12/04/2024 Facilities Management 12/04/2024 Facilities Management	Non Domestic Rates & Council Tax Non Domestic Rates & Council Tax	7,060.23 YI 6,772.05 YI	Medway Council Medway Council
2007025 2000000 Feeline Management New Domestic Rate & Council Tax 1,200.00 Y Turking's With Berning Council 1,200.00 Y Turking's With Berning C	3069740	18/04/2024 Facilities Management	Non Domestic Rates & Council Tax	225,225.00 YI	Medway Council
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	3069743	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	13,223.50 YI	Tunbridge Wells Borough Council
10010000 Facilities Management No. Demoit Diane & Courcel Tax 0.027 / 17 Author Brough Courcel Courcel Courcel Tax 1.024 / 1.07 Author Brough Courcel Courcel Courcel Tax 1.024 / 1.07 Author Brough Courcel	3069744	12/04/2024 Facilities Management			Tunbridge Wells Borough Council Tunbridge Wells Borough Council
	3069746	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	6,627.97 YI	Ashford Borough Council
			Non Domestic Rates & Council Tax		
1001/0020 Facilities Management No Demosit Pates & Court X	3069750	18/04/2024 Facilities Management	Non Domestic Rates & Council Tax	123,942.00 YI	Ashford Borough Council
1204/0204 Facilities Management Nen Demetic Flates & Council Tax 10.219.00 YI Swell Berough Council Swell Swel					
2007725 1204/0204 Fedities Management No Domestic Endes & Councel Tax 19.3 (20.00 Y)	3069753	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	15,219.50 YI	Swale Borough Council
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	3069776	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	14,166.92 YI	Sevenoaks District Council
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2004/2024 F-ceilles Management	3069783	12/04/2024 Facilities Management	Non Domestic Rates & Council Tax	5,738.50 YI	Thanet District Council
1204/0224 Facilites Management Non Domesic Rates & Council Tax 7,348,40 Y Torthrigs & Milling Borough Council S009778 1204/0224 Facilites Management Non Domesic Rates & Council Tax 2,865,50 Y Torthrigs & Milling Borough Council S009778 1204/0224 Facilites Management Non Domesic Rates & Council Tax 2,865,50 Y Torthrigs & Milling Borough Council S009779 1204/0224 Facilites Management Non Domesic Rates & Council Tax 8,815,57 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,815,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 2,333,35 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Management Non Domesic Rates & Council Tax 8,915,87 Y Follows Facilites Manageme	3069784		Non Domestic Rates & Council Tax		
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3696417	3069415	08/04/2024 Facilities Management	Water services	1,227.29 ZI	Castle Water Ltd
1968431	3069417			1,309.81 ZI	
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3668778 1204/2024 Facilities Management Water services 7,80.6.7 ft Sevenousko District Council 366816 1204/2024 Facilities Management Water services 366.7 6.7 iz South East Water Ltd 366817 1204/2024 Facilities Management Water services 281.73 zi South East Water Ltd 3668187 1204/2024 Facilities Management Water services 281.73 zi South East Water Ltd 3668820 1204/2024 Facilities Management Water services 288.03 zi South East Water Ltd 36708873 1604/2024 Facilities Management Water services 288.03 zi South East Water Ltd 3670966 1804/2024 Facilities Management Water services 57.04 zi Coatle Water Ltd 367070154 2204/2024 Facilities Management Water services 59.02 zi South East Water Ltd 367070154 2204/2024 Facilities Management Water services 39.19 zi South East Water Ltd 36707335 2204/2024 Facilities Management Water services 39.19 zi South East Water Ltd 36707332 2604/2024 Facilities Management Water services 29.54 zi South East Water Ltd 36707332 2604/2024 Facilities Management Water services 89.78 zi South Mater Business Stream Ltd 36707333 2604/2024 Facilities Management Water services 297.66 zi South Mater Business Stream Ltd 36707334 2604/2024 Facilities Management Water services 297.66 zi South Mater Business Stream Ltd 36707335 2604/2024 Facilities Management Water services 297.66 zi South Mater Business Stream Ltd 36707336 2604/2024 Facilities Management Water services 1,30.61 zi South Mater Business Stream Ltd 36707337 2604/2024 Facilities Management Water services 1,30.61 zi South Mater Business Stream Ltd 36707338 36704/2024 Facilities Management Water services 1,30.61 zi South Mater Business Stream Ltd 36707337 36704/2024 Facilities Management Water services 1,30.61 zi South Mater Business Stream Ltd 36707338 36704/2024 Facilities Management Water services 2,30.61	3069704 3069705				
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3668819 1204/2024 Facilities Management Water services 281.73 ZI South East Water Ltd 3668820 1204/2024 Facilities Management Water services 288.03 ZI South East Water Ltd 3668873 1604/2024 Facilities Management Water services 567.64 ZI Castle Water Ltd 3707066 1804/2024 Facilities Management Water services 502.82 ZI South East Water Ltd 37070134 2204/2024 Facilities Management Water services 39.19 IZ South East Water Ltd 3707035 2204/2024 Facilities Management Water services 283.42 ZI South East Water Ltd 37070392 2604/2024 Facilities Management Water services 899.78 ZI South East Water Ltd 37070337 2604/2024 Facilities Management Water services 899.78 ZI South East Water Ltd 37070337 2604/2024 Facilities Management Water services 297.46 ZI South East Water Ltd 37070337 2604/2024 Facilities Management Water services 297.46 ZI South Mater Business Stream Ltd 37070337 2604/2024 Facilities Management Water services 297.46 ZI South Mater Business Stream Ltd 37070343 3004/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 2604/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.26 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.66 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services 72.66 ZI South Mater Business Stream Ltd 3707035 3004/2024 Facilities Management Water services Water services 72.66 ZI South Mater Business Stream					
3698673 16/04/2024 Facilities Management Water services 567.64 Z Castle Water Ltd	3069819	12/04/2024 Facilities Management	Water services	281.73 ZI	South East Water Ltd
3070066	3069820 3069873	12/U4/2024 Facilities Management 16/04/2024 Facilities Management			
3070135 2204/2024 Facilities Management Water services 253.4 z South East Water Ltd	3070066	18/04/2024 Facilities Management	Water services	520.28 ZI	Scottish Water Business Stream Ltd
2070329 2604/2024 Facilities Management Water services 89.9 78 ZI Scottish Water Business Stream Ltd					
30704337 260H/2024 Facilities Management Water services 1,306.10 ZI Scottlish Water Business Stream Ltd 3070H333 300H/2024 Facilities Management Water services 722.66 ZI Scottlish Water Business Stream Ltd 3069297 020H/2024 Facilities Management Vehicle repair, maintenace and running costs -1,150.90 FI Scatals (Great Britain) Ltd 3069499 090H/2024 Fleet Services Vehicle repair, maintenace and running costs 292.7 FI Haynes Ford 3069410 090H/2024 Fleet Services Vehicle repair, maintenace and running costs 30.0 FI Hydraulic Crane Services 3069514 100H/2024 Fleet Services Vehicle repair, maintenace and running costs 30.0 FI Stellantis &You Maidstone 4069540 100H/2024 Fleet Services Vehicle repair, maintenace and running costs 30.0 FI Stellantis &You Maidstone	3070329	26/04/2024 Facilities Management	Water services	899.78 ZI	Scottish Water Business Stream Ltd
30704/33 30014/2024 Facilities Management Wate services 72.5 6 2 Scottlish Water Business Stream Ltd 3068297 02014/2024 Fleet Services Vehiole repair, maintenace and running costs -1,159.09 Fl Scania (Great Efficial) Ltd 3069499 09014/2024 Fleet Services Vehiole repair, maintenace and running costs 292.7 Fl Haynes Ford 3069410 09014/2024 Fleet Services Vehiole repair, maintenace and running costs 30.0 Fl Hydraulic Craws Services 3069514 1004/2024 Fleet Services Vehiole repair, maintenace and running costs 30.0 Fl Stellantia &You Maidstone 3069514 10104/2024 Fleet Services Vehiole repair, maintenace and running costs 30.0 Fl Stellantia &You Maidstone	3070332 3070337	26/04/2024 Facilities Management 26/04/2024 Facilities Management		297.46 ZI 1 306 10 ZI	Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd
3069459 OBI04/2024 Fleet Services Vehicle repair, maintenance and running costs 292.7 Fl Haynes Ford 3069461 OBI04/2024 Fleet Services Vehicle repair, maintenance and running costs 340 Fl Hydraulic Crane Services 3069514 1004/2024 Fleet Services Vehicle repair, maintenance and running costs 300 Fl Stellants &You Maidstone 3089514 10104/2024 Fleet Services Vehicle repair, maintenance and running costs 300 Fl Stellants &You Maidstone	3070433	30/04/2024 Facilities Management	Water services	722.56 ZI	Scottish Water Business Stream Ltd
3068461 09/04/2024 Fleet Services Vehicle repair, maintenace and running costs 340 Fl Hydraulic Crane Services 3069514 10/04/2024 Fleet Services Vehicle repair, maintenace and running costs 300 Fl Stellants & You Maidstone 3069514 10/04/2024 Fleet Services Vehicle repair, maintenace and running costs 266.33 Fl Stellants & You Maidstone	3069459	UZ/U4/ZUZ4 Fleet Services 09/04/2024 Fleet Services			
3069514 10/04/2024 Fleet Services Vehicle repair, maintenace and running costs 266.33 FI Stellantis & You Maidstone	3069461	09/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	340 FI	Hydraulic Crane Services
					Stellantis &You Maidstone

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3069518	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3069542	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,986.69 FI	Rosenbauer UK Plc
3069551	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd
3069551	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	264.57 FI	Scania (Great Britain) Ltd
3069551	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,757.80 FI	Scania (Great Britain) Ltd
3069551	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd
3069551	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	268.82 FI	Scania (Great Britain) Ltd
3069556	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	-720 FI	Scania (Great Britain) Ltd
3069558	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	839.64 FI	Scania (Great Britain) Ltd
3069565	10/04/2024 New Dimensions	Vehicle repair, maintenace and running costs	5,162.72 FI	Merseyside Fire & Rescue Service
3069569	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	3,466.03 FI	Tructyre Fleet Management Ltd
3069598	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,235.23 FI	Godiva Ltd
3069598	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	940.52 FI	Godiva Ltd
3069602	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	445.4 FI	Scania (Great Britain) Ltd
3069602	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	681.7 FI	Scania (Great Britain) Ltd
3069605	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	584.8 FI	Scania (Great Britain) Ltd Woodway Engineering
3069611	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	250.38 FI	South Eastern Auto Elec Sus
3069627	11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	
3069643	11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	406.3 FI	Scania (Great Britain) Ltd
3069644	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	406.3 FI	Scania (Great Britain) Ltd
3069645	11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	478.98 FI	Scania (Great Britain) Ltd
3069645	11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	457.3 FI	Scania (Great Britain) Ltd
3069645 3069645	11/04/2024 Fleet Services 11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	507.45 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd
3069658	11/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	640 RI	JDA Trimming Services
3069659	10/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	320 RI	JDA Trimming Services
3069673	14/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	314.72 FI	Terberg DTS UK Ltd
3069730	24/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	390 FI	Vision Unique Equipment Ltd
3069759	12/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	267 FI	South Eastern Auto Elec Sus
3069761	12/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	300.75 FI	Haynes Ford
3069761	12/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	358.75 FI	Haynes Ford
3069767 3069846	14/04/2024 Fleet Services 15/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	2,120.04 FI	Haynes Ford
3069846	15/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,494.03 FI 2,071.00 FI	MC Truck & Bus Ltd MC Truck & Bus Ltd
3069847	15/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	4,206.73 FI	MC Truck & Bus Ltd
3069847	15/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	2,375.00 FI	MC Truck & Bus Ltd
3069957	17/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	600 FI	David Payne and Son (Coachbuilders) Ltd
3069973	22/04/2024 Fleet Services		751.26 FI	Scania (Great Britain) Ltd
3069973 3069999	22/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,593.65 FI	Scania (Great Britain) Ltd
3070090	17/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	695 FI	Terberg DTS UK Ltd
	22/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	-3,048.43 FI	MC Truck & Bus Ltd
3070127	25/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	300 FI	Power Products Marine
3070130	22/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	561 FI	Terberg DTS UK Ltd
3070157	23/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	268.18 FI	Scania (Great Britain) Ltd
3070162	23/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	3,510.34 FI	Scania (Great Britain) Ltd
3070182	25/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	430 FI	South Eastern Auto Elec Sus
3070184	26/04/2024 Fleet Services		507.45 FI	Scania (Great Britain) Ltd
3070247	24/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	360 FI	East Kent Components Ashford Ltd
3070253	24/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	South Eastern Auto Elec Sus
3070255	25/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	533.8 FI	Scania (Great Britain) Ltd
3070256	24/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	482.8 FI	Scania (Great Britain) Ltd
3070263	24/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	542 FI	Cary UK Ltd trading as National Windscreens
3070325	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd
3070325	26/04/2024 Fleet Services		367.2 FI	Scania (Great Britain) Ltd
3070325	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	406.3 FI	Scania (Great Britain) Ltd
3070343	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	983 FI	Haynes Ford
3070348	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	329.91 FI	Haynes Ford
3070349	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	488.25 FI	Haynes Ford
3070351	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	808.13 FI	Emergency One (UK) Ltd
3070357	26/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	-983 FI	Haynes Ford
3070367	29/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	568.76 FI	Godiva Ltd
3070367	29/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	312.12 FI	Godiva Ltd
3070367	29/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	313.61 FI	Godiva Ltd
3070367	29/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	324.04 FI	Godiva Ltd
3070400 3070449	29/04/2024 Fleet Services 30/04/2024 Fleet Services	Vehicle repair, maintenace and running costs	892 FI 559.3 FI	Haynes Ford
3070454	30/04/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	290.4 FI	Scania (Great Britain) Ltd Emergency One (UK) Ltd
3069391	08/04/2024 Fleet Services	Vehicle hire and leasing costs Vehicle hire and leasing costs	658.84 FI	Enterprise Rent-A-Car Ltd
3069392	08/04/2024 Fleet Services		321.07 FI	Enterprise Rent-A-Car Ltd
3069394	08/04/2024 Fleet Services	Vehicle hire and leasing costs Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
3069395	08/04/2024 Fleet Services		367.64 FI	Enterprise Rent-A-Car Ltd
3069396	08/04/2024 Fleet Services	Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
3069397	08/04/2024 Fleet Services	Vehicle hire and leasing costs	658.84 FI	Enterprise Rent-A-Car Ltd
3069413	08/04/2024 Fleet Services	Vehicle fuel	15,911.30 FI	Allstar Business Solutions Ltd
3069494	10/04/2024 Fleet Services	Vehicle fuel	8,254.10 FI	Certas Energy UK Limited trading as Emo Oil
3069771	12/04/2024 Fleet Services	Vehicle fuel	6,021.70 FI	Certas Energy UK Limited trading as Emo Oil
3069810	12/04/2024 Fleet Services	Vehicle fuel Vehicle fuel	6,003.64 FI	Certas Energy UK Limited trading as Emo Oil
3069811	12/04/2024 Fleet Services		6,040.97 FI	Certas Energy UK Limited trading as Emo Oil
3069812	12/04/2024 Fleet Services	Vehicle fuel	6,021.70 FI	Certas Energy UK Limited trading as Emo Oil
3069814	12/04/2024 Fleet Services	Vehicle fuel	6,020.50 FI	Certas Energy UK Limited trading as Emo Oil
3069815	12/04/2024 Fleet Services	Vehicle fuel	6,022.91 FI	Certas Energy UK Limited trading as Emo Oil
3069965	17/04/2024 Fleet Services	Vehicle fuel Vehicle fuel	6,020.50 FI	Certas Energy UK Limited trading as Emo Oil
3070226	23/04/2024 Fleet Services		5,930.00 FI	Certas Energy UK Limited trading as Emo Oil
3070295	24/04/2024 Fleet Services	Vehicle fuel	5,823.00 FI	Certas Energy UK Limited trading as Emo Oil
3070389	29/04/2024 Fleet Services	Vehicle fuel	3,595.12 FI	Certas Energy UK Limited trading as Emo Oil
3069406	10/04/2024 Finance and Insurance	Vehicle Insurance Excess	3,765.50 FI	David Payne and Son (Coachbuilders) Ltd
3069406	10/04/2024 Finance and Insurance	Vehicle Insurance Excess	7,269.60 FI	David Payne and Son (Coachbuilders) Ltd
3069515	10/04/2024 Finance and Insurance	Vehicle Insurance Excess	2,247.15 FI	David Payne and Son (Coachbuilders) Ltd
3069515	10/04/2024 Finance and Insurance	Vehicle Insurance Excess Vehicle Insurance Excess	840 FI	David Payne and Son (Coachbuilders) Ltd
3069599	10/04/2024 Finance and Insurance		1,209.47 FI	Ashford Accident Repair Centre Ltd
3069469 3069445	12/04/2024 Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	2,562.90 ZI 299.96 FI	Click Travel
3069446	09/04/2024 Stationery Catalogue 09/04/2024 Facilities Management	Office Furniture & Furnishings Office Furniture & Furnishings	1,990.70 FI	CSG Global Education Ltd CSG Global Education Ltd
3069274	04/04/2024 Engagement	Printing, Stationery and General Office Expenses	319 FI	Allied Publicity Services (Manchester) Ltd
3069274	04/04/2024 Engagement	Printing, Stationery and General Office Expenses	259.16 FI	Allied Publicity Services (Manchester) Ltd
3069974	18/04/2024 Engagement	Printing, Stationery and General Office Expenses	400.01 FI	Superfast Labels Ltd
3069974	18/04/2024 Engagement	Printing, Stationery and General Office Expenses	435.48 FI	Superfast Labels Ltd
3069974	18/04/2024 Engagement	Printing, Stationery and General Office Expenses	500 FI	Superfast Labels Ltd
3070316	26/04/2024 Stationery Catalogue		399.5 FI	Smart Print Services Ltd
3069298	02/04/2024 Resilience	Printing, Stationery and General Office Expenses Operational Equipment	755.04 FI	Thames Water Utilities Ltd
3069301	02/04/2024 Resilience	Operational Equipment	755.04 FI	Thames Water Utilities Ltd
3069302	02/04/2024 Resilience	Operational Equipment	1,880.00 FI	Thames Water Utilities Ltd
3069303	02/04/2024 Resilience	Operational Equipment	1,880.00 FI	Thames Water Utilities Ltd
3069306	03/04/2024 Resilience	Operational Equipment	1,880.59 FI	Thames Water Utilities Ltd
3069307 3069331	03/04/2024 Resilience 04/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	1,880.59 FI 1,798.20 FI	Thames Water Utilities Ltd
3069374	09/04/2024 Learning and Development	Operational Equipment	320 FI	Ling Metals Limited
3069456	09/04/2024 First Aid Catalogue	Operational Equipment Operational Equipment	648 FI	Vita Direct Ltd
3069464	10/04/2024 Learning and Development		295 FI	Le Maitre Limited
3069483	10/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	361.4 FI	J Hudson & Co (Whistles) Ltd
3069484	09/04/2024 Operational Expenditure		325.38 FI	Fire Hosetech Ltd
3069539	10/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	1,100.00 FI	Fire Hosetech Ltd
3069557	10/04/2024 Customer Safety		7,036.00 FI	Aico Ltd
3069557	10/04/2024 Customer Safety	Operational Equipment	9,981.30 FI	Aico Ltd
3069557	10/04/2024 Customer Safety	Operational Equipment	3,518.00 FI	Aico Ltd
3069557	10/04/2024 Customer Safety	Operational Equipment	1,407.20 FI	Aico Ltd
3069573	18/04/2024 Grenfell Infrastructure Grant	Operational Equipment	37,907.50 FI	Emergency One (UK) Ltd
3069601	10/04/2024 Customer Safety	Operational Equipment	935.9 FI	Thomas Kneale & Co Ltd
3069683	12/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	489 FI	Cliffe Enterprise Ltd
3069835	17/04/2024 Learning and Development		480 FI	Ling Metals Limited
3069930	16/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	799.8 FI	Packexe Limited Ling Metals Limited
3069951	18/04/2024 Learning and Development	Operational Equipment Operational Equipment	555 FI	Ling Metals Limited
3070078	18/04/2024 Learning and Development		2,095.20 FI	Le Maitre Limited
3070086	19/04/2024 Small Tools Catalogue	Operational Equipment Operational Equipment	316 FI	Ruth Lee Fire & Rescue Equipment
3070097	24/04/2024 Learning and Development		480 FI	Ling Metals Limited
3070097 3070097	24/04/2024 Learning and Development	Operational Equipment	320 FI 480 FI	Ling Metals Limited Ling Metals Limited
3070098	24/04/2024 Learning and Development 24/04/2024 Learning and Development	Operational Equipment Operational Equipment	370 FI	Ling Metals Limited
3070104	19/04/2024 Operational Expenditure	Operational Equipment	280 FI	L W Vass Ltd
3070147	23/04/2024 Customer Safety	Operational Equipment	9,981.30 FI	Aico Ltd
3070202	23/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	1,050.00 FI	Vimpex Ltd
3070219	23/04/2024 Operational Expenditure		873.6 FI	Rope Access Equipment Ltd
3070219	23/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	600.6 FI	Rope Access Equipment Ltd
3070219	23/04/2024 Operational Expenditure		343.2 FI	Rope Access Equipment Ltd
3070223	30/04/2024 Operational Expenditure	Operational Equipment	854 FI	Weber Rescue UK Ltd
3070259	25/04/2024 Learning and Development	Operational Equipment Operational Equipment	480 FI	Ling Metals Limited
3070259	25/04/2024 Learning and Development		320 FI	Ling Metals Limited
3070259	25/04/2024 Learning and Development	Operational Equipment	480 FI	Ling Metals Limited
3070303	25/04/2024 Learning and Development	Operational Equipment	714.63 FI	Bristol Care - Bristol Uniforms Ltd
3070312	25/04/2024 Operational Expenditure	Operational Equipment Operational Equipment	582 FI	Safequip
3070313	25/04/2024 Operational Expenditure		582 FI	Safequip
3070313	25/04/2024 Operational Expenditure	Operational Equipment	582 FI	Safequip
3070338	29/04/2024 Learning and Development	Operational Equipment	1,110.00 FI	Ling Metals Limited
3070338	29/04/2024 Learning and Development	Operational Equipment	555 FI	Ling Metals Limited
3070339	29/04/2024 Learning and Development	Operational Equipment Operational Equipment	370 FI	Ling Metals Limited
3070374	30/04/2024 Operational Expenditure		720 RI	Hero Distribution UK
3070405	29/04/2024 Customer Safety	Operational Equipment	250.96 FI	CSG Global Education Ltd
3070406	29/04/2024 Operational Expenditure	Operational Equipment	594.42 FI	CSG Global Education Ltd
3070447	30/04/2024 Customer Safety	Operational Equipment	4,424.40 FI	Aico Ltd
3070447	30/04/2024 Customer Safety	Operational Equipment Operational Equipment Maintenance	3,940.16 FI	Aico Ltd
3069409	10/04/2024 Operational Expenditure		252.95 FI	Autoquip (GB) Garage Equipment Ltd
3069510	10/04/2024 Operational Expenditure	Operational Equipment Maintenance	356.6 FI	Premier Hose Technologies Ltd Premier Hose Technologies Ltd
3069510	10/04/2024 Operational Expenditure	Operational Equipment Maintenance	275.52 FI	
3069538 3069538	10/04/2024 Operational Expenditure 10/04/2024 Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	275.52 FI 268.81 FI 1,200.00 FI	Fire Hosetech Ltd Fire Hosetech Ltd
3069538	10/04/2024 Operational Expenditure	Operational Equipment Maintenance	1,200.00 FI	Fire Hosetech Ltd
3069595	10/04/2024 Operational Expenditure	Operational Equipment Maintenance	758.15 FI	Motivair Compressor Ltd

3069718	12/04/2024	Operational Expenditure	Operational Equipment Maintenance	830 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3069720 3069733	16/04/2024	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	560 FI 405.5 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd) Weber Rescue UK Ltd
3069809 3069983 3070057	19/04/2024	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance Operational Equipment Maintenance	367.1 FI 838.36 FI 261.28 FI	Clan Tools & Plant Ltd Life Safety Distribution GmbH (Honeywell Analytics Ltd) Supply Plus Limited
3070059 3070148	18/04/2024	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	278 FI 417.5 FI	Avery Weigh-Tronix Civil Defence Supply Ltd
3070236 3070384	30/04/2024	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	489.9 FI 652.45 FI	JH (Lifting Gear Hire) Ltd Autoquip (GB) Garage Equipment Ltd
3070401 3070401	29/04/2024	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	375 FI 270 FI	Terberg DTS UK Ltd Terberg DTS UK Ltd
3069460 3069460	09/04/2024	First Aid Catalogue First Aid Catalogue	Medical & First Aid Medical & First Aid	497.5 FI 497.5 FI	Aero Healthcare Aero Healthcare
3059370 3060822	17/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 1.016.74 FI	Southern Water Ltd South East Water Ltd
3062509 3068709		Resilience Resilience	Hydrants Hydrants	1,016.74 FI 1,233.00 FI	South East Water Ltd Affinity Water Ltd
3068710 3069305	25/04/2024 03/04/2024	Resilience Resilience	Hydrants Hydrants	1,233.00 FI 755 FI	Affinity Water Ltd Thames Water Utilities Ltd
3069308 3069309	03/04/2024	Resilience Resilience	Hydrants Hydrants	755.04 FI 755.04 FI	Thames Water Utilities Ltd Thames Water Utilities Ltd
3069311 3069312	03/04/2024	Resilience Resilience	Hydrants Hydrants	750 FI 755.04 FI	Thames Water Utilities Ltd Thames Water Utilities Ltd
3069313 3069314		Resilience Resilience	Hydrants Hydrants	1,880.59 FI 1,880.00 FI	Thames Water Utilities Ltd Thames Water Utilities Ltd
3069315 3069316		Resilience Resilience	Hydrants Hydrants	1,880.59 FI 755.04 FI	Thames Water Utilities Ltd Thames Water Utilities Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 303.99 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	432.26 FI 432.26 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	434.48 FI 432.26 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	432.26 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 432.26 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 434.48 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 432.26 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 432.26 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	480.67 FI 1,044.31 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	1,044.31 FI 1,044.31 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 939.14 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.14 FI 939.14 FI	Southern Water Ltd Southern Water Ltd
3069606 3069606	11/04/2024	Resilience Resilience	Hydrants Hydrants	939.13 FI 939.13 FI	Southern Water Ltd Southern Water Ltd
3069936 3070088	19/04/2024	Resilience Resilience	Hydrants Hydrants	1,382.46 FI 755.04 FI	South East Water Ltd Thames Water Utilities Ltd Southern Water Ltd
3070166 3070167	30/04/2024	Resilience Resilience	Hydrants Hydrants	432.26 FI 480.67 FI	Southern Water Ltd Southern Water Ltd
3070168 3070169 3070171	30/04/2024	Resilience Resilience Resilience	Hydrants Hydrants Hydrants	1,044.31 FI 1,044.31 FI 480.67 FI	Southern Water Ltd Southern Water Ltd
3070171 3070172 3070174	30/04/2024	Resilience Resilience	Hydrants Hydrants	480.67 FI 480.67 FI 480.67 FI	Southern Water Ltd Southern Water Ltd
3070175 3070177	30/04/2024	Resilience Resilience	Hydrants Hydrants	480.67 FI 480.67 FI 480.67 FI	Southern Water Ltd Southern Water Ltd
3070178 3070392	25/04/2024	Resilience Resilience	Hydrants Hydrants	480.67 FI 1,233.00 FI	Southern Water Ltd Affinity Water Ltd
3069540 3069540	10/04/2024	Information Technology Information Technology	Filming, Photography & Audiovisual Filming, Photography & Audiovisual	398 FI 779 FI	Strive AV
3069540 3069535	10/04/2024	Information Technology Operational Expenditure	Filming, Photography & Audiovisual Food and Refreshments	1,104.00 FI 262.56 ZI	Strive AV Hot Pack International Ltd
3069535 3070304	10/04/2024	Operational Expenditure Corporate Management Board	Food and Refreshments Food and Refreshments	262.56 ZI 262.56 ZI 437.5 FI	Hot Pack International Ltd Mercure Hotels Great Danes Maidstone
3069501 3069594	16/04/2024	Workwear Catalogue Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	1,645.22 FI 304.8 FI	Hunter Apparel Solutions Ltd Johnsons Apparelmaster Limited
3069940 3069946	17/04/2024	Workwear Catalogue Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	364 FI 315.5 FI	Hunter Apparel Solutions Ltd Hunter Apparel Solutions Ltd
3069958 3070143	18/04/2024	Operational Expenditure New Dimensions	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	63,823.11 FI 1,691.55 FI	Bristol Care - Bristol Uniforms Ltd Bristol Care - Bristol Uniforms Ltd
3070318 3069446	30/04/2024	Operational Expenditure Facilities Management	Clothing, Uniforms & Laundry Janitorial Supplies	787.4 FI 774.24 FI	Bristol Care - Bristol Uniforms Ltd CSG Global Education Ltd
3069243 3069243	08/04/2024	Control	Bought in Services and Professional Fees Bought in Services and Professional Fees	95,359.50 FI 17,114.77 RI	Kent Police & Crime Commissioner Kent Police & Crime Commissioner
3069299 3069318	04/04/2024		Bought in Services and Professional Fees Bought in Services and Professional Fees	334 YI 700 RI	Edenred (UK Group) Ltd Workplace BeSci Ltd
3069376 3069385	05/04/2024		Bought in Services and Professional Fees Bought in Services and Professional Fees	429 FI 615 FI	Intra Orbis Ltd MDB Associates Chartered Surveyors
3069402 3069453	08/04/2024	National Fire Commercial Transformation Programme Programme Maintenance	Bought in Services and Professional Fees Bought in Services and Professional Fees	2,500.00 RI 750 FI	Millar Professional Services Ltd MDB Associates Chartered Surveyors
3069454 3069455	09/04/2024	Programme Maintenance Programme Maintenance	Bought in Services and Professional Fees Bought in Services and Professional Fees	750 FI 621.25 FI	MDB Associates Chartered Surveyors MDB Associates Chartered Surveyors
3069467 3069468	10/04/2024	Programme Maintenance Programme Maintenance	Bought in Services and Professional Fees Bought in Services and Professional Fees	1,062.00 FI 847 FI	MDB Associates Chartered Surveyors MDB Associates Chartered Surveyors
3069470 3069531	17/04/2024	Programme Maintenance Programme Maintenance	Bought in Services and Professional Fees Bought in Services and Professional Fees	665.5 FI 787.5 FI	MDB Associates Chartered Surveyors MDB Associates Chartered Surveyors
3069533 3069534	10/04/2024	Programme Maintenance Programme Maintenance	Bought in Services and Professional Fees Bought in Services and Professional Fees	615 FI 750 FI	MDB Associates Chartered Surveyors MDB Associates Chartered Surveyors
3069686 3069962	17/04/2024	HR Finance and Insurance	Bought in Services and Professional Fees Bought in Services and Professional Fees	2,720.00 FI 4,250.00 FI	Peter Stanley Training Ltd Link Treasury Service Ltd
3069970 3069970	18/04/2024 18/04/2024	HR	Bought in Services and Professional Fees Bought in Services and Professional Fees	315 FI 1.462.00 YI	Commercial Services Kent Ltd Commercial Services Kent Ltd
3070089 3070109	23/04/2024		Legal Fees Bought in Services and Professional Fees	-910.8 FI 594 FI	Invicta Law Ltd DriveTech UK Ltd ta DriveTech
3070173 3070215	25/04/2024	Channel Tunnel Finance and Insurance	Bought in Services and Professional Fees Bought in Services and Professional Fees	3,414.84 FI 7,471.67 FI	DLA Piper UK LLP Lancashire County Council
3070221 3070307	24/04/2024	Ashford Station & Live Fire Redevelopment	Bought in Services and Professional Fees Bought in Services and Professional Fees	8,340.00 FI 2,297.81 FI	South East Employers AtkinsRealis UK Ltd
3069482 3069568	09/04/2024	Finance and Insurance Procurement	Legal Fees Legal Fees	787.1 FI 387 FI	Improvement and Development Agency DLA Piper UK LLP
3069603 3069616	10/04/2024	Control Programme Programme Maintenance	Legal Fees Legal Fees	1,631.01 FI 2,270.71 FI	DLA Piper UK LLP DLA Piper UK LLP
3070079 3070425	23/04/2024		Legal Fees Legal Fees	402.8 FI 1,860.00 FI	Invicta Law Ltd Invicta Law Ltd
3069609 3069614	10/04/2024	Engagement Corporate Management Board	Subscriptions to Organisations Subscriptions to Organisations	8,002.80 FI 64,020.00 FI	The Copyright Licencing Agency Ltd National Fire Chiefs Council - NFCC (CFOA)
3069935 3070091	18/04/2024	Fleet Services Corporate Management Board	Subscriptions to Organisations Subscriptions to Organisations	970 FI 12,342.15 FI	Logistics UK Local Government Association
3070233 3070099	24/04/2024 22/04/2024	Information Technology	Subscriptions to Organisations OpernI Comms equipment rental	5,800.00 FI 3,836.55 FI	LNRS Data Services Ltd (LexisNexis Risk Solutions Group) Airwave Solutions Ltd
3070354 3069947	18/04/2024	Information Technology Information Technology	OpernI Comms equipment rental OpernI Comms equipt repairs & mtce	73,988.27 FI 1,650.00 FI	Home Office Excelerate Technology Ltd
3069947 3069947	18/04/2024	Information Technology Information Technology	OpernI Comms equipt repairs & mtce OpernI Comms equipt repairs & mtce	1,650.00 FI 4,620.00 FI	Excelerate Technology Ltd Excelerate Technology Ltd
3069947 3069947	18/04/2024	Information Technology Information Technology	OpernI Comms equipt repairs & mtce OpernI Comms equipt repairs & mtce	4,620.00 FI 1,300.00 FI	Excelerate Technology Ltd Excelerate Technology Ltd
3069947 3069564	18/04/2024 10/04/2024	Information Technology Information Technology	OpernI Comms equipt repairs & mtce Telephone Costs	1,100.00 FI 1,715.44 FI	Excelerate Technology Ltd Wireless Logic Ltd
3069608 3069954	10/04/2024	Information Technology Information Technology	Telephone Costs Telephone Costs	1,179.67 FI 4,102.17 FI	O2 (UK) Limited Daisy Corporate Services Trading Ltd
3070201 3070214	25/04/2024 24/04/2024	Information Technology Customer Safety	Telephone Costs Telephone Costs	3,210.25 FI 287.68 FI	British Telecom Plc Reliance High-Tech Limited
3070214 3069872	16/04/2024	Customer Safety Corporate Management Board	Telephone Costs Postage	296.67 FI 2,002.80 XI	Reliance High-Tech Limited Pitney Bowes Limited
3069956 3070227	17/04/2024 24/04/2024	Corporate Management Board Information Technology	Postage Computer hardware, consumables & peripherals	360 FI 674.7 FI	The Mailing Room Bechtle Direct Ltd
3070305 3070314	25/04/2024 25/04/2024	Information Technology Information Technology	Computer hardware, consumables & peripherals Computer hardware, consumables & peripherals	2,193.73 FI 1,479.00 FI	Banner Group Limited Ballicom Ltd
3069554 3069563	10/04/2024	Information Technology Information Technology	Computer Software Computer Software	72,293.82 FI 15,760.00 FI	CDW Limited Ricardo-AEA Limited
3069566 3069567	11/04/2024 12/04/2024	Information Technology Information Technology	Computer Software Computer Software	14,400.11 FI 705.61 FI	Experian Ltd Experian Ltd
3069679 3069692	11/04/2024 17/04/2024	Information Technology Information Technology	Computer Software Computer Software	591.85 WI 10,263.60 FI	Atlassian Pty ltd CDW Limited
3069831	1//04/2024	Information Technology	Computer Software	19,194.00 WI	XVR Simulation

3069969	18/04/2024 Information Technology	Computer Software	9,420.00 FI	Escape Technology Ltd
3070152	24/04/2024 Information Technology	Computer Software	731 FI	Esri Uk Ltd
3070152	24/04/2024 Information Technology	Computer Software	4.066.00 FI	Esri Uk Ltd
3070152	24/04/2024 Information Technology	Computer Software	824 FI	Esri Uk Ltd
3070152	24/04/2024 Information Technology	Computer Software	1.135.00 FI	Esri Uk Ltd
3070152	24/04/2024 Information Technology	Computer Software	4.031.00 FI	Esri Uk Ltd
3069447	09/04/2024 Application Support	Computer Technical Services	56.785.14 FI	Unit 4 Business Software Ltd
3069447	09/04/2024 Application Support	Computer Technical Services	24,592.30 FI	Unit 4 Business Software Ltd
3069684	17/04/2024 Application Support	Computer Technical Services	427.1 FI	Softcat PLC
3070224	24/04/2024 Digital Experience Platform	Computer Technical Services	5.040.00 FI	Civic Computing Ltd
3070409	29/04/2024 Application Support	Computer Technical Services	8.542.80 FI	Softcat PLC
3070409	29/04/2024 Application Support	Computer Technical Services Computer Technical Services	3.479.60 FI	Softcat PLC
3070409	29/04/2024 Application Support	Computer Technical Services	3,479.60 FI	Softcat PLC
3070409	29/04/2024 Application Support	Computer Technical Services	2,695.28 FI	Softcat PLC
3070409	29/04/2024 Application Support	Computer Technical Services	3,515.63 FI	Softcat PLC
3070409	29/04/2024 Application Support	Computer Technical Services	12,456.51 FI	Softcat PLC
3070217	24/04/2024 Information Technology	Computer network costs	6,782.36 FI	Maintel Europe Ltd
3070217	24/04/2024 Information Technology	Computer network costs	2,503.80 FI	Maintel Europe Ltd
3069356	04/04/2024 New Dimensions	Accomodation Costs	281 YI	Premier Inn
3069356	04/04/2024 New Dimensions	Accomodation Costs	357.47 FI	Premier Inn
3069469	12/04/2024 Kent Resilience Team - Kent Resilience Forum	Accomodation Costs	375 FI	Click Travel
3069469	12/04/2024 Kent Resilience Team - Kent Resilience Forum	Accomodation Costs	1,512.78 FI	Click Travel
3069615	10/04/2024 HR	Grants and Contributions	3,000.00 FI	National Fire Chiefs Council - NFCC (CFOA)
3069765	12/04/2024 Customer Engagement & Safety Partnership Support	Grants and Contributions	5.000.00 YI	Kent Police & Crime Commissioner
3070238	24/04/2024 Resilience	Grants and Contributions	9,680.30 YI	West Sussex County Council
3070149	24/04/2024 Engagement	Publicity	416.67 FI	Sundry Supplier
3070112	22/04/2024 Operational Expenditure	Third Party Payments	22.116.00 YI	London Fire & Emergency Planning Authority (London Fire Commissioner)
3069822	15/04/2024 Finance and Insurance	Miscellaneous Insurance - Excess	4.215.65 FI	Harrison Clark Rickerbys Ltd
3069822	15/04/2024 Finance and Insurance	Miscellaneous Insurance - Excess	-4,215.65 YI	Harrison Clark Rickerbys Ltd
3069543	10/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	20.907.69 FI	DLA Piper UK LLP
3069833	18/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	2,926.00 FI	Morgan Sindall Construction & Infrastructure Ltd
3069833	18/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	6.660.83 FI	Morgan Sindall Construction & Infrastructure Ltd
3069833	18/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees Premises - Fees	51.933.35 FI	Morgan Sindall Construction & Infrastructure Ltd
3069964 3070258	18/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees Premises - Fees	6,730.00 FI 2.661.73 FI	Ground and Water Ltd AtkinsRealis UK Ltd
	25/04/2024 Ashford Station & Live Fire Redevelopment			
3070282	24/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	10,000.00 FI	AtkinsRealis UK Ltd
3070308	25/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	7,480.00 FI	AtkinsRealis UK Ltd
3070356	29/04/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	9,476.00 FI	AtkinsRealis UK Ltd
3069553	10/04/2024 Major Works	Premises - Plant & Equipment	16,950.00 FI	Powermain Limited
3069972	26/04/2024 Major Works	Premises - Plant & Equipment	4,850.00 FI	Powermain Limited
3069662	11/04/2024 Fleet Services	Cars and Vans	15,203.00 FI	Peugeot Motor Company plc
3069583	18/04/2024 Fleet Services	Appliances	30,704.00 FI	Emergency One (UK) Ltd
3069583	18/04/2024 Fleet Services	Appliances	1,848.00 FI	Emergency One (UK) Ltd
3069583	18/04/2024 Fleet Services	Appliances	5,930.00 FI	Emergency One (UK) Ltd
3069583	18/04/2024 Fleet Services	Appliances	9,000.00 FI	Emergency One (UK) Ltd
3069486	11/04/2024 Fleet Services	Other Operational Vehicles	628 FI	Vision Unique Equipment Ltd
3069555	10/04/2024 Mobile Data Terminals	IT & Communication	7,500.00 FI	Centerprise International
3070113	22/04/2024 PEN Firefighter Pension Fund	1992 Scheme Annual and Lifetime Allowance Charges - Scheme Pays	71.264.26	0 HM Revenue & Customs
3070114	22/04/2024 PEN Firefighter Pension Fund	1992 Scheme Annual and Lifetime Allowance Charges - Scheme Pays	7,885.02	0 HM Revenue & Customs
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