

3070434	01/05/2024	Facilities Management	Water services	1,159.71	ZI	Scottish Water Business Stream Ltd
3070434	01/05/2024	Facilities Management	Water services	-313.86	ZI	Scottish Water Business Stream Ltd
3070582	03/05/2024	Facilities Management	Water services	1,794.86	ZI	Scottish Water Business Stream Ltd
3070545	07/05/2024	Facilities Management	Water services	883.34	ZI	Castle Water Ltd
3070647	07/05/2024	Facilities Management	Water services	-2,796.31	ZI	Castle Water Ltd
3070648	07/05/2024	Facilities Management	Water services	3,546.44	ZI	Castle Water Ltd
3070786	09/05/2024	Facilities Management	Water services	386.72	ZI	Castle Water Ltd
3070787	09/05/2024	Facilities Management	Water services	624.09	ZI	Castle Water Ltd
3070788	09/05/2024	Facilities Management	Water services	1,405.15	ZI	Castle Water Ltd
3070789	09/05/2024	Facilities Management	Water services	352.24	ZI	Castle Water Ltd
3070790	09/05/2024	Facilities Management	Water services	1,482.22	ZI	Castle Water Ltd
3070800	09/05/2024	Facilities Management	Water services	-762.46	ZI	Castle Water Ltd
3070861	10/05/2024	Facilities Management	Water services	1,159.71	ZI	Scottish Water Business Stream Ltd
3070862	10/05/2024	Facilities Management	Water services	568.03	ZI	Scottish Water Business Stream Ltd
3071052	16/05/2024	Facilities Management	Water services	354.61	ZI	South East Water Ltd
3071165	17/05/2024	Facilities Management	Water services	570.54	ZI	Castle Water Ltd
3071166	17/05/2024	Facilities Management	Water services	355.26	ZI	Castle Water Ltd
3071168	17/05/2024	Facilities Management	Water services	6,975.53	ZI	Castle Water Ltd
3071210	20/05/2024	Facilities Management	Water services	477.89	ZI	Scottish Water Business Stream Ltd
3071444	29/05/2024	Facilities Management	Water services	-1,161.85	ZI	Scottish Water Business Stream Ltd
3089932	09/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	711	FI	Terberg DTS UK Ltd
3070138	09/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	441.74	FI	Angloco Ltd
3070156	23/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	337.88	FI	Scania (Great Britain) Ltd
3070381	01/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3070457	01/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	542.62	FI	Haynes Ford
3070465	09/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	754	FI	Strongs Plastic Products Ltd
3070663	09/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	685.31	FI	Lipscomb Cars Ltd
3070668	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	280.36	FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
3070682	07/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,483.25	FI	Scania (Great Britain) Ltd
3070746	08/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	725	FI	Mick Gould Commercial Ltd
3070747	08/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	565	FI	Mick Gould Commercial Ltd
3070795	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	320	FI	JDA Trimming Services
3070799	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	306.88	FI	Godiva Ltd
3070812	09/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	351.52	FI	Godiva Ltd
3070814	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	298.55	FI	Altype Hose & Couplings Ltd
3070816	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	273.28	FI	Scania (Great Britain) Ltd
3070820	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	425.85	FI	Scania (Great Britain) Ltd
3070830	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	597.44	FI	Terberg DTS UK Ltd
3070837	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3070866	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3070871	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3070892	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,040.79	FI	Terberg DTS UK Ltd
3070892	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,020.00	FI	Terberg DTS UK Ltd
3070893	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	484.75	FI	Terberg DTS UK Ltd
3070898	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	882.3	FI	Scania (Great Britain) Ltd
3070931	13/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	264.57	FI	Scania (Great Britain) Ltd
3070940	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	264.57	FI	Scania (Great Britain) Ltd
3070963	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	282	FI	Vision Unique Equipment Ltd
3070963	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	418.26	FI	Rosenbauer UK Plc
3070963	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	289	FI	Rosenbauer UK Plc
3070963	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	317.99	FI	Rosenbauer UK Plc
3070963	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	301.26	FI	Rosenbauer UK Plc
3070984	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	364.86	FI	Scania (Great Britain) Ltd
3070989	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,087.01	FI	Terberg DTS UK Ltd
3070992	14/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,796.00	FI	Terberg DTS UK Ltd
3070995	20/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	7,643.31	FI	Michelin Tyre PLC
3071044	15/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3071046	15/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3071049	15/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3071055	15/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	275	FI	David Payne and Son (Coachbuilders) Ltd
3071056	15/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3071169	20/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	546.45	FI	Alexander Dennis Ltd Customer Support Division
3071173	17/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	865.73	FI	Alexander Dennis Ltd Customer Support Division
3071173	17/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	533.5	FI	Alexander Dennis Ltd Customer Support Division
3071188	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,073.00	FI	Scania (Great Britain) Ltd
3071218	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	6,283.03	FI	Michelin Tyre PLC
3071252	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	308.22	FI	Emergency One (UK) Ltd
3071258	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	291.05	FI	Stellanis & You Maidstone
3071260	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	318.94	FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
3071261	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	302.73	FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
3071264	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,012.00	FI	Sundry Supplier
3071267	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,509.60	FI	Scania (Great Britain) Ltd
3071269	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	906.95	FI	Scania (Great Britain) Ltd
3071275	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	297.5	FI	Vision Unique Equipment Ltd
3071277	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,000.00	FI	Terberg DTS UK Ltd
3071278	23/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	290.55	FI	Terberg DTS UK Ltd
3071283	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	379.88	FI	Calibration Engineering Services Ltd
3071284	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	337.08	FI	Calibration Engineering Services Ltd
3071285	22/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	302.5	FI	Calibration Engineering Services Ltd
3071363	28/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	324	FI	Motorline Peugeot Ashford (Motorline Ltd)
3071367	28/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	960	FI	Scania (Great Britain) Ltd
3071368	28/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,567.40	FI	Scania (Great Britain) Ltd
3071477	29/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	297.5	FI	David Payne and Son (Coachbuilders) Ltd
3071477	29/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	760	FI	David Payne and Son (Coachbuilders) Ltd
3071528	31/05/2024	Fleet Services	Vehicle repair, maintenance and running costs	696.36	FI	Emergency One (UK) Ltd
3070300	10/05/2024	Fleet Services	Vehicle hire and leasing costs	656.94	FI	Enterprise Rent-A-Car Ltd
3070300	10/05/2024	Fleet Services	Vehicle hire and leasing costs	307.37	FI	Enterprise Rent-A-Car Ltd
3070385	01/05/2024	Fleet Services	Vehicle fuel	5,823.00	FI	Certas Energy UK Limited trading as Emo Oil
3070600	22/05/2024	Fleet Services	Vehicle fuel	11,600.42	FI	Allstar Business Solutions Ltd
3070669	07/05/2024	Fleet Services	Vehicle fuel	8,049.23	FI	Certas Energy UK Limited trading as Emo Oil
3070685	07/05/2024	Fleet Services	Vehicle fuel	760	FI	Commercial Fuel Solutions Ltd
3070938	10/05/2024	Fleet Services	Vehicle fuel	5,681.41	FI	Certas Energy UK Limited trading as Emo Oil
3070941	13/05/2024	Fleet Services	Vehicle fuel	5,678.00	FI	Certas Energy UK Limited trading as Emo Oil
3071418	28/05/2024	Fleet Services	Vehicle fuel	5,630.00	FI	Certas Energy UK Limited trading as Emo Oil
3071487	29/05/2024	Fleet Services	Vehicle fuel	7,883.13	FI	Certas Energy UK Limited trading as Emo Oil
3071488	29/05/2024	Fleet Services	Vehicle fuel	5,652.52	FI	Certas Energy UK Limited trading as Emo Oil
3071533	31/05/2024	Fleet Services	Vehicle fuel	5,633.73	FI	Certas Energy UK Limited trading as Emo Oil
3070604	07/05/2024	New Dimensions	Fares, tolls and Parking	1,436.17	ZI	Click Travel
3070604	07/05/2024	New Dimensions	Fares, tolls and Parking	283.2	ZI	Click Travel
3070534	02/05/2024	Control Location Move	Office Furniture & Furnishings	4,336.11	FI	CSG Global Education Ltd
3070970	15/05/2024	Engagement	Printing, Stationery and General Office Expenses	631.88	FI	Westbury Signs Ltd ta Chegworth Graphics
3071005	14/05/2024	Engagement	Printing, Stationery and General Office Expenses	325	FI	Green Hippo Print Ltd
3071009	14/05/2024	Engagement	Printing, Stationery and General Office Expenses	440	FI	Green Hippo Print Ltd
3071009	14/05/2024	Engagement	Printing, Stationery and General Office Expenses	580	FI	Green Hippo Print Ltd
3071011	14/05/2024	Engagement	Printing, Stationery and General Office Expenses	594	FI	Green Hippo Print Ltd
3071023	15/05/2024	Engagement	Printing, Stationery and General Office Expenses	358	FI	Green Hippo Print Ltd
3071024	15/05/2024	Engagement	Printing, Stationery and General Office Expenses	1,790.00	FI	Green Hippo Print Ltd
3071025	15/05/2024	Engagement	Printing, Stationery and General Office Expenses	675	FI	Green Hippo Print Ltd
3071257	28/05/2024	Engagement	Printing, Stationery and General Office Expenses	419.07	FI	Altied Publicity Services (Manchester) Ltd
3070439	01/05/2024	Customer Safety	Operational Equipment	285.33	FI	Eco-So! Ltd
3070466	30/05/2024	Operational Expenditure	Operational Equipment	8,629.73	FI	Dantherm Group Ltd
3070469	02/05/2024	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3070545	08/05/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3070551	30/05/2024	Operational Expenditure	Operational Equipment	1,321.98	FI	Fire Hostech Ltd
3070553	03/05/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070553	03/05/2024	Operational Expenditure	Operational Equipment	1,164.00	FI	Safequip
3070553	03/05/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070554	03/05/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070584	03/05/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3070586	29/05/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070672	30/05/2024	Operational Expenditure	Operational Equipment	1,580.00	FI	Reach and Rescue Ltd
3070672	30/05/2024	Operational Expenditure	Operational Equipment	1,605.00	FI	Reach and Rescue Ltd
3070779	14/05/2024	Customer Safety	Operational Equipment	631.73	FI	Thomas Kneale & Co Ltd
3070779	14/05/2024	Customer Safety	Operational Equipment	393.04	FI	Thomas Kneale & Co Ltd
3070779	14/05/2024	Customer Safety	Operational Equipment	796	FI	Thomas Kneale & Co Ltd
3070801	10/05/2024	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3070805	09/05/2024	Operational Expenditure	Operational Equipment	2,615.00	FI	Fine Group Ltd
3070822	13/05/2024	Operational Expenditure	Operational Equipment	288	FI	Civil Defence Supply Ltd
3070834	10/05/2024	Operational Expenditure	Operational Equipment	264	FI	Premier Hose Technologies Ltd
3070834	10/05/2024	Operational Expenditure	Operational Equipment	924.34	FI	Premier Hose Technologies Ltd
3070885	30/05/2024	Operational Expenditure	Operational Equipment	330	FI	Speedings Ltd
3070885	30/05/2024	Operational Expenditure	Operational Equipment	270	FI	Speedings Ltd
3070914	13/05/2024	Operational Expenditure	Operational Equipment	1,798.20	FI	BOC Ltd
3070968	14/05/2024	New Dimensions	Operational Equipment	650	FI	Folkestone Fixings
3070987	15/05/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070996	14/05/2024	Operational Expenditure	Operational Equipment	650	FI	Resquip Ltd
3071019	15/05/2024	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3071022	16/05/2024	Learning and Development	Operational Equipment	3,104.00	FI	Ruth Lee Fire & Rescue Equipment
3071022	16/05/2024	Learning and Development	Operational Equipment	4,470.00	FI	Ruth Lee Fire & Rescue Equipment
3071183	24/05/2024	Operational Expenditure	Operational Equipment	639.3	FI	Rope Access Equipment Ltd
3071202	24/05/2024	Operational Expenditure	Operational Equipment	1,102.50	FI	Orlison Products Ltd
3071276	22/05/2024	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3071279	22/05/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3071279	22/05/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3071293	22/05/2024	Customer Safety	Operational Equipment	5,325.88	FI	Aico Ltd
3071297	24/05/2024	Operational Expenditure	Operational Equipment	340	FI	Speedings Ltd
3071302	22/05/2024	Customer Safety	Operational Equipment	960	FI	Cornwell
3071315	22/05/2024	Operational Expenditure	Operational Equipment	960	FI	Cliffe Enterprise Ltd

3071331	28/05/2024	Resilience	Operational Equipment	1,286.85	FI	Weston SM LLP trading as Protect Signs
3071335	22/05/2024	Operational Expenditure	Operational Equipment	1,180.00	FI	B & A Textiles Ltd
3071358	28/05/2024	Operational Expenditure	Operational Equipment	1,020.00	FI	Fire Hosetech Ltd
3071435	28/05/2024	Small Tools Catalogue	Operational Equipment	271.75	FI	Cromwell
3071436	28/05/2024	Customer Safety	Operational Equipment	253	FI	Cromwell
3071478	30/05/2024	Operational Expenditure	Operational Equipment	363	FI	Safequip
3071491	29/05/2024	Operational Expenditure	Operational Equipment	290	FI	Fire Ladders Ltd
3071492	29/05/2024	Operational Expenditure	Operational Equipment	390	FI	Fire Ladders Ltd
3070676	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	678.13	FI	Motivar Compressor Ltd
3070781	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	670	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3070782	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	289.32	FI	Suffolk Marine Safety Ltd
3070832	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	579.5	FI	Willow Pumps Ltd
3070849	10/05/2024	Operational Expenditure	Operational Equipment Maintenance	643.25	FI	Weber Rescue UK Ltd
3070858	17/05/2024	Operational Expenditure	Operational Equipment Maintenance	324.9	FI	Kingsdown Compressed Air Systems Ltd
3070891	15/05/2024	Operational Expenditure	Operational Equipment Maintenance	1,855.00	FI	Supply Plus Limited
3070891	15/05/2024	Operational Expenditure	Operational Equipment Maintenance	1,803.60	FI	Supply Plus Limited
3070986	15/05/2024	Operational Expenditure	Operational Equipment Maintenance	483	FI	Fire Hosetech Ltd
3071030	17/05/2024	Operational Expenditure	Operational Equipment Maintenance	472.5	FI	Willow Pumps Ltd
3071288	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	1,669.06	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3071329	22/05/2024	Operational Expenditure	Operational Equipment Maintenance	1,600.00	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3071376	28/05/2024	Operational Expenditure	Operational Equipment Maintenance	926.5	FI	Rosenbauer UK Plc
3071377	28/05/2024	Operational Expenditure	Operational Equipment Maintenance	926.5	FI	Rosenbauer UK Plc
3071378	28/05/2024	Operational Expenditure	Operational Equipment Maintenance	924	FI	Rosenbauer UK Plc
3071451	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	265.36	FI	Supply Plus Limited
3071451	30/05/2024	Operational Expenditure	Operational Equipment Maintenance	432.76	FI	Supply Plus Limited
3071476	29/05/2024	Operational Expenditure	Operational Equipment Maintenance	350	FI	Fire Hosetech Ltd
3071496	29/05/2024	Operational Expenditure	Operational Equipment Maintenance	290.43	FI	Motivar Compressor Ltd
3070618	07/05/2024	First Aid Catalogue	Medical & First Aid	386	FI	Aero Healthcare
3070903	14/05/2024	New Dimensions	Medical & First Aid	417	XI	Axis BMC Travel Clinic Ltd
3070904	14/05/2024	New Dimensions	Medical & First Aid	417	XI	Axis BMC Travel Clinic Ltd
3070928	13/05/2024	First Aid Catalogue	Medical & First Aid	497.5	FI	Aero Healthcare
3071214	20/05/2024	New Dimensions	Medical & First Aid	315	XI	Axis BMC Travel Clinic Ltd
3071253	20/05/2024	New Dimensions	Medical & First Aid	301	XI	Axis BMC Travel Clinic Ltd
3071316	22/05/2024	First Aid Catalogue	Medical & First Aid	497.5	FI	Aero Healthcare
3071556	31/05/2024	First Aid Catalogue	Medical & First Aid	597	FI	Aero Healthcare
3071556	31/05/2024	First Aid Catalogue	Medical & First Aid	597	FI	Aero Healthcare
3068267	17/05/2024	Resilience	Hydrants	258	FI	Thames Water Utilities Ltd
3068279	17/05/2024	Resilience	Hydrants	850	FI	Thames Water Utilities Ltd
3068295	08/05/2024	Resilience	Hydrants	850	FI	Thames Water Utilities Ltd
3070170	28/05/2024	Resilience	Hydrants	480.67	FI	Southern Water Ltd
3070652	08/05/2024	Resilience	Hydrants	-939.13	FI	Southern Water Ltd
3071188	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071189	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071190	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071191	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071192	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071193	23/05/2024	Resilience	Hydrants	1,118.00	FI	Affinity Water Ltd
3071194	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071195	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071196	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071197	17/05/2024	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3071221	20/05/2024	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3071402	28/05/2024	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
3071404	28/05/2024	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
3071152	22/05/2024	Facilities Management	Domestic & Catering Equipment	816.66	FI	Autowash
3070630	07/05/2024	Corporate Management Board	Food and Refreshments	1,069.15	FI	The Panini Brothers Limited
3070609	07/05/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	355.6	FI	Johnsons Apparelmaster Limited
3071176	20/05/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	2,450.00	FI	Hunter Apparel Solutions Ltd
3071328	20/05/2024	Customer Safety	Janitorial Supplies	347.6	FI	CS-G Global Education Ltd
3070471	01/05/2024	Corporate Management	External Audit Fee	25,896.25	FI	Grant Thornton UK LLP
3070461	01/05/2024	Corporate Management	Bought In Services and Professional Fees	457.87	YI	KCC re Kent Pension Fund
3070480	01/05/2024	Collaborative Working	Bought In Services and Professional Fees	7,000.00	FI	Institute of Risk Management Advisory Service Ltd
3070509	02/05/2024	HR	Bought In Services and Professional Fees	334	YI	Edenred (UK Group) Ltd
3070591	15/05/2024	HR	Bought In Services and Professional Fees	1,295.00	RI	Workplaces BeSo! Ltd
3070566	15/05/2024	HR	Bought In Services and Professional Fees	11,028.17	FI	PA Consulting Services Ltd
3070664	15/05/2024	HR	Bought In Services and Professional Fees	995	FI	Haymarket Media Group Ltd
3070839	21/05/2024	Customer Safety	Bought In Services and Professional Fees	400	FI	Kent County Council
3070839	21/05/2024	Customer Safety	Bought In Services and Professional Fees	442	FI	Kent County Council
3070907	13/05/2024	HR	Bought In Services and Professional Fees	800	FI	Heart Brands UK Ltd (Heartstyles)
3070909	13/05/2024	Corporate Management	Bought In Services and Professional Fees	1,080.00	FI	Dun & Bradstreet Ltd
3070913	13/05/2024	HR	Bought In Services and Professional Fees	1,020.00	RI	Genius Within
3070922	13/05/2024	HR	Bought In Services and Professional Fees	588.5	FI	Intra Orbis Ltd
3070988	15/05/2024	Programme Maintenance	Bought In Services and Professional Fees	880	FI	DMS Property Maintenance
3070988	15/05/2024	Programme Maintenance	Bought In Services and Professional Fees	2,183.52	FI	DMS Property Maintenance
3071003	14/05/2024	HR	Bought In Services and Professional Fees	610.8	FI	Invicta Law Ltd
3071017	15/05/2024	Engagement	Bought In Services and Professional Fees	2,000.00	FI	Attendable Ltd
3071036	15/05/2024	Engagement	Bought In Services and Professional Fees	2,000.00	FI	Attendable Ltd
3071039	16/05/2024	Collaborative Working	Bought In Services and Professional Fees	14,656.24	FI	PA Consulting Services Ltd
3071261	22/05/2024	Finance and Insurance	Bought In Services and Professional Fees	4,104.45	FI	Lancashire County Council
3071261	22/05/2024	Finance and Insurance	Bought In Services and Professional Fees	9,038.64	FI	Lancashire County Council
3071261	22/05/2024	Finance and Insurance	Bought In Services and Professional Fees	5,833.33	FI	Lancashire County Council
3071263	23/05/2024	Programme Maintenance	Bought In Services and Professional Fees	2,900.00	RI	yourmow.co.uk (PP Landscape)
3070027	02/05/2024	HR	Legal Fees	769	FI	Invicta Law Ltd
3070506	02/05/2024	Building Safety	Legal Fees	4,500.00	FI	David Stotesbury
3070644	07/05/2024	Procurement	Legal Fees	1,240.00	FI	DLA Piper UK LLP
3070658	08/05/2024	HR	Legal Fees	420	RI	Sundry Supplier
3070756	09/05/2024	HR	Legal Fees	2,661.40	FI	Invicta Law Ltd
3071544	31/05/2024	HR	Legal Fees	951.2	FI	Invicta Law Ltd
3070310	24/05/2024	Engagement	Subscriptions to Organisations	5,747.38	FI	Granicus-Firmstep Ltd
3070462	02/05/2024	Corporate Management Board	Subscriptions to Organisations	475	XI	Firefighters Memorial Charitable Trust
3071214	21/05/2024	Finance and Insurance	Subscriptions to Organisations	2,468.00	XI	Cifpa Business Ltd
3071178	22/05/2024	Information Technology	Operatl Comms equipment rental	85,734.61	FI	Home Office
3071505	31/05/2024	Information Technology	Operatl Comms equipment rental	85,734.61	FI	Home Office
3070362	07/05/2024	Information Technology	Telephone Costs	583.08	FI	O2 (UK) Limited
3070701	15/05/2024	Information Technology	Telephone Costs	1,192.01	FI	O2 (UK) Limited
3070916	30/05/2024	Information Technology	Telephone Costs	1,219.70	FI	Wireless Logic Ltd
3070990	15/05/2024	Information Technology	Telephone Costs	4,114.69	FI	Daisy Corporate Services Trading Ltd
3071448	30/05/2024	Information Technology	Telephone Costs	476.28	FI	O2 (UK) Limited
3071053	17/05/2024	Corporate Management Board	Postage	2,000.00	XI	Plinley Bowles Limited
3070296	23/05/2024	Information Technology	Computer hardware, consumables & peripherals	338.5	FI	Vohkus Ltd
3070542	16/05/2024	Information Technology	Computer hardware, consumables & peripherals	252	FI	Selectamark Security Systems plc
3070813	13/05/2024	Information Technology	Computer hardware, consumables & peripherals	967.2	FI	Bechtle Direct Ltd
3071209	20/05/2024	Information Technology	Computer hardware, consumables & peripherals	761,562.04	FI	Banner Group Limited
3069707	17/05/2024	Information Technology	Computer Software	290.4	FI	CDW Limited
3069802	03/05/2024	Information Technology	Computer Software	290.4	FI	CDW Limited
3071450	30/05/2024	Information Technology	Computer Software	2,816.99	WI	Docusign Inc
3071450	30/05/2024	Information Technology	Computer Software	552.82	WI	Docusign Inc
3070297	24/05/2024	Time and Attendance	Computer Technical Services	5,000.00	FI	Infographics UK Ltd
3070436	23/05/2024	Application Support	Computer Technical Services	390.63	FI	Softcat PLC
3070436	23/05/2024	Application Support	Computer Technical Services	1,093.75	FI	Softcat PLC
3070677	07/05/2024	Information Technology	Computer Technical Services	62,183.69	FI	Microsoft Limited
3070994	15/05/2024	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	522.48	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	364.96	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	348.28	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	521.62	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	259.16	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	589.18	FI	Premier Inn
3070601	07/05/2024	Protection Uplift Grant	Accommodation Costs	519.92	FI	Premier Inn
3070604	07/05/2024	New Dimensions	Accommodation Costs	783.79	FI	Click Travel
3070587	03/05/2024	Network Fire Service Partnership (NFSP)	Grants and Contributions	810.29	FI	Devon & Somerset Fire & Rescue Authority
3070587	03/05/2024	Network Fire Service Partnership (NFSP)	Grants and Contributions	45,884.27	YI	Devon & Somerset Fire & Rescue Authority
3070705	08/05/2024	Customer Engagement & Safety Partnership Support	Grants and Contributions	7,350.00	YI	Kent County Council
3070780	09/05/2024	Customer Engagement & Safety Partnership Support	Grants and Contributions	2,833.00	YO	Medway Council
3071178	22/05/2024	Network Fire Service Partnership (NFSP)	Grants and Contributions	54,720.07	FI	Dorset & Wiltshire Fire and Rescue Service
3071159	17/05/2024	Major Works	Premises - Other Building Works	5,874.26	FI	DMS Property Maintenance
3071159	17/05/2024	Major Works	Premises - Other Building Works	13,706.59	FI	DMS Property Maintenance
3071198	22/05/2024	Major Works	Premises - Other Building Works	6,163.48	FI	DMS Property Maintenance
3071198	22/05/2024	Major Works	Premises - Other Building Works	14,381.45	FI	DMS Property Maintenance
3071198	22/05/2024	Major Works	Premises - Other Building Works	1,318.20	FI	DMS Property Maintenance
3071198	22/05/2024	Major Works	Premises - Other Building Works	783.79	FI	DMS Property Maintenance
3070808	21/05/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	61,237.82	FI	Morgan Sindal Construction & Infrastructure Ltd
3070476	01/05/2024	Fleet Services	Cars and Vans	4,795.00	FI	Channel Commercials plc
3070476	01/05/2024	Fleet Services	Cars and Vans	1,758.96	FI	Channel Commercials plc
3070476	01/05/2024	Fleet Services	Cars and Vans	9,450.00	FI	Channel Commercials plc
3070477	01/05/2024	Fleet Services	Cars and Vans	1,758.96	FI	Channel Commercials plc
3070477	01/05/2024	Fleet Services	Cars and Vans	9,450.00	FI	Channel Commercials plc
3070478	01/05/2024	Fleet Services	Cars and Vans	1,758.96	FI	Channel Commercials plc
3070478	01/05/2024	Fleet Services	Cars and Vans	9,450.00	FI	Channel Commercials plc
3070479	01/05/2024	Fleet Services	Cars and Vans	1,758.96	FI	Channel Commercials plc
3070479	01/05/2024	Fleet Services	Cars and Vans	9,450.00	FI	Channel Commercials plc
3070705	13/05/2024	Fleet Services	Cars and Vans	16,203.00	FI	Peugeot Motor Company plc
3070997	14/05/2024	Fleet Services	Cars and Vans	5,346.73	FI	Channel Commercials plc
3070997	14/05/2024	Fleet Services	Cars and Vans	3,211.92	FI	Channel Commercials plc
3070998	14/05/2024	Fleet Services	Cars and Vans	5,346.73	FI	Channel Commercials plc
3070998	14/05/2024	Fleet Services	Cars and Vans	3,211.92	FI	Channel Commercials plc
3070999	14/05/2024	Fleet Services	Cars and Vans	5,346.73	FI	Channel Commercials plc
3070999	14/05/2024	Fleet Services	Cars and Vans	3,211.92	FI	Channel Commercials plc

3071000
3071001
3070919

14/05/2024 Fleet Services
14/05/2024 Fleet Services
16/05/2024 Fleet Services

Cars and Vans
Cars and Vans
Other Operational Vehicles

5,346.73 FI
3,211.92 FI
746.5 FI

Channel Commercials plc
Channel Commercials plc
Vision Unique Equipment Ltd