

Transaction	Date	Expenditure Incurred	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
3075018	05/09/2024	HR	Service Support Agency Staff	642.9 FI		Pearson Whiffin Recruitment Ltd (Temps)		
3075022	05/09/2024	Finance and Insurance	Service Support Agency Staff	696.5 FI		New Appointments Group Ltd		
3075024	05/09/2024	Customer Safety	Service Support Agency Staff	690.86 FI		New Appointments Group Ltd		
3075025	05/09/2024	Customer Support	Service Support Agency Staff	717.9 FI		New Appointments Group Ltd		
3075226	16/09/2024	Finance and Insurance	Service Support Agency Staff	906.5 FI		New Appointments Group Ltd		
3075227	11/09/2024	Customer Support	Service Support Agency Staff	486.15 FI		New Appointments Group Ltd		
3075228	11/09/2024	Customer Support	Service Support Agency Staff	486.15 FI		New Appointments Group Ltd		
3075230	11/09/2024	Customer Safety	Service Support Agency Staff	842.42 FI		New Appointments Group Ltd		
3075231	12/09/2024	Customer Support	Service Support Agency Staff	897.38 FI		New Appointments Group Ltd		
3075497	23/09/2024	Customer Support	Service Support Agency Staff	856.55 FI		New Appointments Group Ltd		
3075498	23/09/2024	Customer Support	Service Support Agency Staff	856.55 FI		New Appointments Group Ltd		
3075499	23/09/2024	Customer Support	Service Support Agency Staff	897.38 FI		New Appointments Group Ltd		
3075500	23/09/2024	Customer Support	Service Support Agency Staff	856.55 FI		New Appointments Group Ltd		
3075654	26/09/2024	Customer Support	Service Support Agency Staff	856.55 FI		New Appointments Group Ltd		
3075655	30/09/2024	Finance and Insurance	Service Support Agency Staff	906.5 FI		New Appointments Group Ltd		
3075656	26/09/2024	Customer Safety	Service Support Agency Staff	848.81 FI		New Appointments Group Ltd		
3075657	26/09/2024	Customer Support	Service Support Agency Staff	897.38 FI		New Appointments Group Ltd		
3075658	26/09/2024	Customer Support	Service Support Agency Staff	856.55 FI		New Appointments Group Ltd		
3074902	03/09/2024	HR	Non Taxable Employee Expenses	370.5 FI		Health Partners Group Ltd		
3074903	03/09/2024	HR	Non Taxable Employee Expenses	4,185.00 FI		Health Partners Group Ltd		
3074904	03/09/2024	HR	Non Taxable Employee Expenses	11,074.50 FI		Health Partners Group Ltd		
3074957	03/09/2024	HR	Non Taxable Employee Expenses	1,020.24 FI		Health Partners Group Ltd		
3075003	04/09/2024	HR	Non Taxable Employee Expenses	682.36 FI		Health Assured Ltd		
3075306	16/09/2024	HR	Non Taxable Employee Expenses	1,794.00 XI		We Are With You		
3075137	09/09/2024	HR	Staff Advertising and interview expenses	717.5 FI		Haymarket Media Group Ltd		
3075650	26/09/2024	HR	Staff Advertising and interview expenses	8,272.65 FI		Sundry Supplier		
3074888	05/09/2024	HR	Training and Conferencing Expenses	905 FI		Ricardo-AEA Limited		
3074991	05/09/2024	HR	Training and Conferencing Expenses	325 RI		Asian Fire Service Association		
3075027	05/09/2024	Learning and Development	Training and Conferencing Expenses	380 XI		Ditton Community Centre (Ditton Parish Council)		
3075094	11/09/2024	HR	Training and Conferencing Expenses	2,500.00 FI		Mental Health First Aid England		
3075112	06/09/2024	Learning and Development	Training and Conferencing Expenses	630 FI		Phnerty Group Ltd		
3075146	11/09/2024	HR	Training and Conferencing Expenses	700 FI		Environet Ltd		
3075147	11/09/2024	HR	Training and Conferencing Expenses	750 FI		Environet Ltd		
3075235	12/09/2024	Learning and Development	Training and Conferencing Expenses	3,290.00 FI		The Outreach Organisation Ltd		
3075257	12/09/2024	Learning and Development	Training and Conferencing Expenses	5,845.00 FI		Fire Service College Limited		
3075324	18/09/2024	HR	Training and Conferencing Expenses	2,549.00 FI		Aspire Procurement Training Ltd		
3075324	18/09/2024	HR	Training and Conferencing Expenses	486 XI		Aspire Procurement Training Ltd		
3075324	18/09/2024	HR	Training and Conferencing Expenses	458 XI		Aspire Procurement Training Ltd		
3075351	18/09/2024	Learning and Development	Training and Conferencing Expenses	1,850.00 FI		K Lams Associates Ltd		
3075362	18/09/2024	Learning and Development	Training and Conferencing Expenses	900 FI		Eagle Eye Innovations		
3075400	19/09/2024	Learning and Development	Training and Conferencing Expenses	1,333.33 FI		Staffordshire Commissioner Fire & Rescue Authority		
3075401	19/09/2024	HR	Training and Conferencing Expenses	5,125.00 XI		Cranfield University		
3075543	23/09/2024	HR	Training and Conferencing Expenses	469 XI		National Centre for Suicide Prevention Training CIC		
3075561	25/09/2024	Learning and Development	Training and Conferencing Expenses	2,970.00 FI		Peter Stanley Training Ltd		
3075575	25/09/2024	Learning and Development	Training and Conferencing Expenses	2,800.00 FI		Petans Limited		
3075590	26/09/2024	Compliance Works	Training and Conferencing Expenses	2,650.00 FI		K Lams Associates Ltd		
3075266	26/09/2024	Compliance Works	Gas Safety	568.58 FI		CLC Facilities Ltd		
3075267	26/09/2024	Compliance Works	Gas Safety	400.61 FI		CLC Facilities Ltd		
3075269	26/09/2024	Compliance Works	Gas Safety	546.64 FI		CLC Facilities Ltd		
3075270	26/09/2024	Compliance Works	Gas Safety	660.44 FI		CLC Facilities Ltd		
3074845	04/09/2024	Major Works	Electrical Safety	1,526.88 FI		Powermain Limited		
3075113	09/09/2024	Major Works	Electrical Safety	498.96 FI		Powermain Limited		
3074771	05/09/2024	Compliance Works	Fire Safety	3,750.00 FI		The Oakleaf Group (Oakleaf Surveying Ltd)		
3074969	04/09/2024	Major Works	Fire Safety	20,087.11 FI		Hollmark Ltd		
3075061	10/09/2024	Major Works	Fire Safety	13,900.32 FI		Hollmark Ltd		
3075353	19/09/2024	Compliance Works	Fire Safety	7,600.00 FI		The Oakleaf Group (Oakleaf Surveying Ltd)		
3075016	05/09/2024	Compliance Works	Water Safety	3,387.02 FI		SMS Environmental Ltd		
3075017	05/09/2024	Compliance Works	Water Safety	6,797.00 FI		SMS Environmental Ltd		
3075480	26/09/2024	Compliance Works	Health and Safety	550 FI		Environet Ltd		
3075565	24/09/2024	Compliance Works	Programmed Maintenance	1,366.00 FI		Powermain Limited		
3075566	25/09/2024	Compliance Works	Programmed Maintenance	1,853.00 FI		Powermain Limited		
3075567	25/09/2024	Compliance Works	Programmed Maintenance	2,566.30 FI		Powermain Limited		
3073435	10/09/2024	MMER - Maritime MTA Emergency Response Grant	General Refurbishment	1,336.00 FI		DMS Property Maintenance		
3073435	10/09/2024	MMER - Maritime MTA Emergency Response Grant	General Refurbishment	5,934.82 FI		DMS Property Maintenance		
3073435	10/09/2024	MMER - Maritime MTA Emergency Response Grant	General Refurbishment	1,207.50 FI		DMS Property Maintenance		
3074966	04/09/2024	Major Works	General Refurbishment	9,162.22 FI		DMS Property Maintenance		
3074966	04/09/2024	Major Works	General Refurbishment	3,926.67 FI		DMS Property Maintenance		
3075233	23/09/2024	Vehicle maintenance unit fit out costs	General Refurbishment	3,558.28 FI		DMS Property Maintenance		
3075233	23/09/2024	Vehicle maintenance unit fit out costs	General Refurbishment	8,304.96 FI		DMS Property Maintenance		
3075296	13/09/2024	Programme Maintenance	General Refurbishment	842.85 FI		W S Parsons Ltd		
3075556	24/09/2024	Major Works	General Refurbishment	1,284.57 FI		DMS Property Maintenance		
3075556	24/09/2024	Major Works	General Refurbishment	2,997.33 FI		DMS Property Maintenance		
3075643	26/09/2024	Programme Maintenance	General Refurbishment	573.51 FI		DMS Property Maintenance		
3074677	05/09/2024	Compliance Works	Programmed Maintenance	1,102.45 FI		Powermain Limited		
3074703	18/09/2024	Finance and Insurance	Reactive Maintenance	745 FI		I Wallond Fencing Contractors Ltd		
3074713	04/09/2024	Reactive Maintenance	Grounds maintenance	842 FI		idverde Ltd		
3074742	04/09/2024	Reactive Maintenance	Reactive Maintenance	1,621.98 FI		Harling Security Solutions Ltd		
3074844	04/09/2024	Reactive Maintenance	Reactive Maintenance	5,630.00 FI		EBS HVAC Ltd		
3074935	03/09/2024	Reactive Maintenance	Reactive Maintenance	2,132.89 FI		W S Parsons Ltd		
3074938	03/09/2024	Reactive Maintenance	Reactive Maintenance	390 FI		Suez Recycling and Recovery Ltd		
3074981	03/09/2024	Facilities Management	Reactive Maintenance	451.23 FI		RCS Global Education Ltd		
3074988	04/09/2024	Reactive Maintenance	Reactive Maintenance	1,472.50 FI		Metro Rod Ltd		
3075015	05/09/2024	Reactive Maintenance	Reactive Maintenance	603.87 FI		W S Parsons Ltd		
3075043	05/09/2024	Reactive Maintenance	Reactive Maintenance	890.43 FI		W S Parsons Ltd		
3075118	10/09/2024	Reactive Maintenance	Reactive Maintenance	390 RI		Sundry Supplier		
3075135	12/09/2024	Reactive Maintenance	Reactive Maintenance	319 FI		HAG Ltd		
3075298	18/09/2024	Reactive Maintenance	Reactive Maintenance	889.25 FI		W S Parsons Ltd		
3075299	12/09/2024	Reactive Maintenance	Reactive Maintenance	1,128.00 FI		Powermain Limited		
3075260	12/09/2024	Reactive Maintenance	Reactive Maintenance	850 FI		Powermain Limited		
3075261	12/09/2024	Reactive Maintenance	Reactive Maintenance	375.5 FI		Powermain Limited		
3075273	12/09/2024	Reactive Maintenance	Reactive Maintenance	1,506.93 FI		CLC Facilities Ltd		
3075276	18/09/2024	Reactive Maintenance	Reactive Maintenance	650 FI		Astral Ltd		
3075295	18/09/2024	Reactive Maintenance	Reactive Maintenance	295.83 FI		Autowash		
3075308	18/09/2024	Reactive Maintenance	Reactive Maintenance	792.96 FI		W S Parsons Ltd		
3075346	18/09/2024	Reactive Maintenance	Reactive Maintenance	391.11 FI		W S Parsons Ltd		
3075348	18/09/2024	Reactive Maintenance	Reactive Maintenance	1,249.98 FI		CLC Facilities Ltd		
3075349	18/09/2024	Reactive Maintenance	Reactive Maintenance	2,662.06 FI		CLC Facilities Ltd		
3075355	18/09/2024	Reactive Maintenance	Reactive Maintenance	325.47 FI		W S Parsons Ltd		
3075578	26/09/2024	Reactive Maintenance	Reactive Maintenance	2,100.00 RI		Tree Surgeons of Kent		
3075579	26/09/2024	Reactive Maintenance	Reactive Maintenance	3,050.00 RI		Tree Surgeons of Kent		
3075641	26/09/2024	Reactive Maintenance	Reactive Maintenance	326.19 FI		ADT Fire & Security PLC		
3075680	26/09/2024	Reactive Maintenance	Reactive Maintenance	614.02 FI		Spy Alarms Ltd		
3075690	26/09/2024	Reactive Maintenance	Reactive Maintenance	310 FI		Spy Alarms Ltd		
3075119	09/09/2024	Programme Maintenance	General Refurbishment	2,925.00 FI		B W May & Son Ltd		
3075052	12/09/2024	Facilities Management	Grounds maintenance	12,855.88 FI		Commercial Services Trading Ltd - Landscape Services		
3075063	11/09/2024	Facilities Management	Grounds maintenance	2,054.10 FI		idverde Ltd		
3075111	09/09/2024	Facilities Management	Grounds maintenance	590 FI		idverde Ltd		
3075649	25/09/2024	Facilities Management	Grounds maintenance	7,087.60 FI		idverde Ltd		
3074960	04/09/2024	Facilities Management	Cleaning & Waste Management	5,956.13 FI		Suez Recycling and Recovery Ltd		
3075183	10/09/2024	Facilities Management	Cleaning & Waste Management	28,374.38 FI		Pinnacle FM Ltd (Pinnacle Group)		
3075185	10/09/2024	Facilities Management	Cleaning & Waste Management	28,395.52 FI		Pinnacle FM Ltd (Pinnacle Group)		
3075187	10/09/2024	Facilities Management	Cleaning & Waste Management	30,770.46 FI		Pinnacle FM Ltd (Pinnacle Group)		
3075188	10/09/2024	Facilities Management	Cleaning & Waste Management	27,137.08 FI		Pinnacle FM Ltd (Pinnacle Group)		
3075190	10/09/2024	Facilities Management	Cleaning & Waste Management	27,355.44 FI		Pinnacle FM Ltd (Pinnacle Group)		
3075722	30/09/2024	Facilities Management	Cleaning & Waste Management	-7,303.80 FI		Pinnacle FM Ltd (Pinnacle Group)		
3074987	10/09/2024	Facilities Management	Other premises expenses	1,591.33 FI		BWT UK Ltd		
3074495	02/09/2024	Facilities Management	External Rent & Room Hire	5,629.00 FI		Landbond Properties Ltd (Howell Brooks)		
3074696	03/09/2024	Corporate Management Board	External Rent & Room Hire	1,235.00 FI		University of Kent		
3074728	03/09/2024	Corporate Management Board	External Rent & Room Hire	2,725.00 RI		Ashford International Hotel		
3074703	18/09/2024	Finance and Insurance	Premises Related Insurance - Excess	1,135.65 FI		I Wallond Fencing Contractors Ltd		
3075114	09/09/2024	Facilities Management	Electricity - Energy Costs	3,054.94 FI		KCS Laser		
3075298	13/09/2024	Facilities Management	Electricity - Energy Costs	1,236.14 FI		KCS Laser		
3075299	13/09/2024	Facilities Management	Electricity - Energy Costs	1,502.91 FI		KCS Laser		
3075300	13/09/2024	Facilities Management	Electricity - Energy Costs	275.02 GI		KCS Laser		
3075301	13/09/2024	Facilities Management	Electricity - Energy Costs	1,832.17 FI		KCS Laser		
3075302	13/09/2024	Facilities Management	Electricity - Energy Costs	871.31 FI		KCS Laser		
3075303	13/09/2024	Facilities Management	Electricity - Energy Costs	4,619.80 FI		KCS Laser		
3075304	13/09/2024	Facilities Management	Electricity - Energy Costs	4,489.17 FI		KCS Laser		
3075305	13/09/2024	Facilities Management	Electricity - Energy Costs	4,742.22 FI		KCS Laser		
3075309	16/09/2024	Facilities Management	Electricity - Energy Costs	5,402.65 FI		KCS Laser		
3075510	23/09/2024	Facilities Management	Electricity - Energy Costs	375.85 FI		KCS Laser		
3075370	18/09/2024	Facilities Management	Gas - Energy Costs	267.74 GI		KCS Laser		
3075371	18/09/2024	Facilities Management	Gas - Energy Costs	928.93 FI		KCS Laser		
3075372	18/09/2024	Facilities Management	Gas - Energy Costs	307.59 GI		KCS Laser		
3075373	18/09/2024	Facilities Management	Gas - Energy Costs	756.94 FI		KCS Laser		
3075374	18/09/2024	Facilities Management	Gas - Energy Costs	377.09 GI		KCS Laser		
3075383	18/09/2024	Facilities Management	Gas - Energy Costs	510.81 FI		KCS Laser		
3075385	18/09/2024	Facilities Management	Gas - Energy Costs	642.9 FI		KCS Laser		
3075386	18/09/2024	Facilities Management	Gas - Energy Costs	363.09 GI		KCS Laser		
3075387	18/09/2024	Facilities Management	Gas - Energy Costs	385.57 GI		KCS Laser		
3075389	18/09/2024	Facilities Management	Gas - Energy Costs	423.58 GI		KCS Laser		

3075390	18/09/2024	Facilities Management	Gas - Energy Costs	396.75	GI	KCS Laser
3075391	18/09/2024	Facilities Management	Gas - Energy Costs	518.59	GI	KCS Laser
3075392	18/09/2024	Facilities Management	Gas - Energy Costs	560.19	FI	KCS Laser
3075393	18/09/2024	Facilities Management	Gas - Energy Costs	409	GI	KCS Laser
3075413	19/09/2024	Facilities Management	Gas - Energy Costs	289.46	GI	KCS Laser
3075414	19/09/2024	Facilities Management	Gas - Energy Costs	1,706.48	FI	KCS Laser
3075415	19/09/2024	Facilities Management	Gas - Energy Costs	326.07	GI	KCS Laser
3075416	19/09/2024	Facilities Management	Gas - Energy Costs	1,305.35	FI	KCS Laser
3075418	19/09/2024	Facilities Management	Gas - Energy Costs	790.99	FI	KCS Laser
3075419	19/09/2024	Facilities Management	Gas - Energy Costs	1,495.25	FI	KCS Laser
3075421	19/09/2024	Facilities Management	Gas - Energy Costs	820.63	FI	KCS Laser
3075422	19/09/2024	Facilities Management	Gas - Energy Costs	1814.1	FI	KCS Laser
3075509	23/09/2024	Facilities Management	Gas - Energy Costs	428.65	GI	KCS Laser
3074755	02/09/2024	Facilities Management	Water services	3,982.98	ZI	Scottish Water Business Stream Ltd
3074962	04/09/2024	Facilities Management	Water services	650.72	ZI	Castle Water Ltd
3074963	04/09/2024	Facilities Management	Water services	366.68	ZI	Castle Water Ltd
3074964	04/09/2024	Facilities Management	Water services	1,452.75	ZI	Castle Water Ltd
3075028	05/09/2024	Facilities Management	Water services	392.82	ZI	Scottish Water Business Stream Ltd
3075120	09/09/2024	Facilities Management	Water services	593.66	ZI	South East Water Ltd
3075121	09/09/2024	Facilities Management	Water services	277.06	ZI	South East Water Ltd
3075627	26/09/2024	Facilities Management	Water services	324.45	ZI	South East Water Ltd
3075630	25/09/2024	Facilities Management	Water services	388.61	ZI	Southern Water
3075662	26/09/2024	Facilities Management	Water services	886.05	ZI	Scottish Water Business Stream Ltd
3075706	27/09/2024	Facilities Management	Water services	379.53	ZI	Scottish Water Business Stream Ltd
3075707	27/09/2024	Facilities Management	Water services	570.44	ZI	Scottish Water Business Stream Ltd
3075708	27/09/2024	Facilities Management	Water services	420.63	ZI	Scottish Water Business Stream Ltd
3075761	30/09/2024	Facilities Management	Water services	-1,438.68	ZI	Scottish Water Business Stream Ltd
3075762	30/09/2024	Facilities Management	Water services	266.44	ZI	Scottish Water Business Stream Ltd
3074770	04/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,969.55	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
3074819	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,636.00	FI	Terberg DTS UK Ltd
3074824	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	362	FI	Cary UK Ltd trading as National Windscreens
3074827	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	499.8	FI	Scania (Great Britain) Ltd
3074829	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	893.66	FI	Haynes Ford
3074829	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	917.11	FI	Haynes Ford
3074830	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	786.46	FI	Rosenbauer UK Plc
3074831	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	255.81	FI	Terberg DTS UK Ltd
3074853	02/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	423.3	FI	Scania (Great Britain) Ltd
3074867	03/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	306.55	FI	Terberg DTS UK Ltd
3074884	03/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	897.68	FI	Haynes Ford
3074884	11/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,456.07	FI	Haynes Ford
3074913	03/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	367.2	FI	Scania (Great Britain) Ltd
3075031	05/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	319.6	FI	Scania (Great Britain) Ltd
3075041	06/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	464.11	FI	Terberg DTS UK Ltd
3075058	12/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	15,774.33	FI	Michelin Tyre PLC
3075073	10/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	294.53	FI	Clark Masts (Technical Services) Ltd
3075078	06/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	530	FI	South Eastern Auto Elec Sus
3075101	11/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	450.48	FI	Goivia Ltd
3075138	09/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	578	FI	Rosenbauer UK Plc
3075139	09/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	503.2	FI	Rosenbauer UK Plc
3075165	10/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	269.94	FI	Haynes Ford
3075176	10/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3075177	10/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3075205	11/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	863.39	FI	Scania (Great Britain) Ltd
3075205	11/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,023.53	FI	Scania (Great Britain) Ltd
3075242	12/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	284.54	FI	Scania (Great Britain) Ltd
3075243	12/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	335.33	FI	Scania (Great Britain) Ltd
3075254	12/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,140.08	FI	David Payne and Son (Coachbuilders) Ltd
3075254	12/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,627.00	FI	David Payne and Son (Coachbuilders) Ltd
3075430	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,172.83	FI	Scania (Great Britain) Ltd
3075430	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	779.2	FI	Scania (Great Britain) Ltd
3075431	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,248.28	FI	Scania (Great Britain) Ltd
3075431	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,185.21	FI	Scania (Great Britain) Ltd
3075433	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	322.19	FI	Clark Masts (Technical Services) Ltd
3075436	19/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	341.01	FI	Terberg DTS UK Ltd
3075464	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3075465	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,687.00	FI	Woodway Engineering
3075470	23/09/2024	Operational Expenditure	Vehicle repair, maintenance and running costs	448.27	FI	Goivia Ltd
3075471	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	424.33	FI	Goivia Ltd
3075478	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	264	FI	South Eastern Auto Elec Sus
3075526	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	-1,205.43	FI	Rosenbauer UK Plc
3075527	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,834.32	FI	Rosenbauer UK Plc
3075539	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	462.24	FI	Kent Police & Crime Commissioner
3075554	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	678.11	FI	Haynes Ford
3075559	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,816.20	FI	Scania (Great Britain) Ltd
3075559	23/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,000.00	FI	Scania (Great Britain) Ltd
3075562	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	463.27	FI	Goivia Ltd
3075570	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	887.46	FI	Scania (Great Britain) Ltd
3075570	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,480.46	FI	Scania (Great Britain) Ltd
3075571	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	457.3	FI	Scania (Great Britain) Ltd
3075576	24/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	389.98	FI	Purfleet Commercial (Maidstone) Ltd
3075600	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	640	RI	JDA Trimming Services
3075601	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	320	RI	JDA Trimming Services
3075603	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	457.3	FI	Scania (Great Britain) Ltd
3075604	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3075607	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3075607	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3075609	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,003.72	FI	Emergency One (UK) Ltd
3075612	25/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,509.60	FI	Scania (Great Britain) Ltd
3075659	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	295.39	FI	Henly Group Ltd
3075659	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	441.21	FI	Henly Group Ltd
3075669	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,197.70	FI	Scania (Great Britain) Ltd
3075669	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	555.9	FI	Scania (Great Britain) Ltd
3075671	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	370	FI	Scania (Great Britain) Ltd
3075675	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,941.85	FI	Scania (Great Britain) Ltd
3075675	26/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	567.95	FI	Scania (Great Britain) Ltd
3075714	30/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	284.14	FI	Goivia Ltd
3075717	30/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3075721	30/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	925	FI	Scania (Great Britain) Ltd
3075740	30/09/2024	Fleet Services	Vehicle repair, maintenance and running costs	555.9	FI	Scania (Great Britain) Ltd
3074939	03/09/2024	Fleet Services	Vehicle hire and leasing costs	1,059.28	FI	Enterprise Rent-A-Car Ltd
3074940	03/09/2024	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
3074775	03/09/2024	Fleet Services	Vehicle fuel	5,401.00	FI	Certas Energy UK Limited trading as Emo Oil
3074885	03/09/2024	Fleet Services	Vehicle fuel	12,704.44	FI	Allstar Business Solutions Ltd
3075038	11/09/2024	Fleet Services	Vehicle fuel	5,393.80	FI	Certas Energy UK Limited trading as Emo Oil
3075046	05/09/2024	Fleet Services	Vehicle fuel	5,397.00	FI	Certas Energy UK Limited trading as Emo Oil
3075057	06/09/2024	Fleet Services	Vehicle fuel	5,401.32	FI	Certas Energy UK Limited trading as Emo Oil
3075086	06/09/2024	Fleet Services	Vehicle fuel	5,401.32	FI	Certas Energy UK Limited trading as Emo Oil
3075141	09/09/2024	Fleet Services	Vehicle fuel	5,397.00	FI	Certas Energy UK Limited trading as Emo Oil
3075169	10/09/2024	Fleet Services	Vehicle fuel	5,397.00	FI	Certas Energy UK Limited trading as Emo Oil
3075170	11/09/2024	Fleet Services	Vehicle fuel	5,396.08	FI	Certas Energy UK Limited trading as Emo Oil
3075358	18/09/2024	Fleet Services	Vehicle fuel	5,328.32	FI	Certas Energy UK Limited trading as Emo Oil
3075359	18/09/2024	Fleet Services	Vehicle fuel	5,346.50	FI	Certas Energy UK Limited trading as Emo Oil
3075361	18/09/2024	Fleet Services	Vehicle fuel	760	FI	Commercial Fuel Solutions Ltd
3074967	04/09/2024	Finance and Insurance	Vehicle Insurance Excess	5,995.93	FI	David Payne and Son (Coachbuilders) Ltd
3074992	04/09/2024	Finance and Insurance	Vehicle Insurance Excess	6,656.46	FI	Emergency One (UK) Ltd
3075698	26/09/2024	Finance and Insurance	Vehicle Insurance Excess	813.99	FI	Ashford Accident Repair Centre Ltd
3074958	13/09/2024	Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	269.42	ZI	Click Travel
3074959	13/09/2024	Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	1,333.88	FI	Click Travel
3074905	03/09/2024	Facilities Management	Office Furniture & Furnishings	1,698.00	FI	CSG Global Education Ltd
3074948	03/09/2024	Facilities Management	Office Furniture & Furnishings	2,701.56	FI	CSG Global Education Ltd
3074949	03/09/2024	Stationery Catalogue	Office Furniture & Furnishings	4,148.00	FI	CSG Global Education Ltd
3075051	05/09/2024	Engagement	Printing, Stationery and General Office Expenses	550	FI	Westbury Signs Ltd t/a Chegworth Graphics
3075194	11/09/2024	Engagement	Printing, Stationery and General Office Expenses	345	FI	Green Hippo Print Ltd
3073587	03/09/2024	Small Tools Catalogue	Operational Equipment	1,177.80	FI	Laird Medical Ltd
3073786	05/09/2024	Small Tools Catalogue	Operational Equipment	508	FI	Ruth Lee Fire & Rescue Equipment
3074685	17/09/2024	Operational Expenditure	Operational Equipment	455	FI	Cliffe Enterprise Ltd
3074815	03/09/2024	First Aid Catalogue	Operational Equipment	263.94	FI	SP Services
3074900	03/09/2024	Operational Expenditure	Operational Equipment	3,181.50	FI	Weber Rescue UK Ltd
3074901	03/09/2024	Operational Expenditure	Operational Equipment	916	FI	Weber Rescue UK Ltd
3074916	03/09/2024	Operational Expenditure	Operational Equipment	1,798.20	FI	BOC Ltd
3074946	03/09/2024	Operational Expenditure	Operational Equipment	2,106.00	FI	Clan Tools & Plant Ltd
3074946	03/09/2024	Operational Expenditure	Operational Equipment	390	FI	Clan Tools & Plant Ltd
3074965	05/09/2024	Operational Expenditure	Operational Equipment	720	RI	Hero Distribution UK
3075019	12/09/2024	Operational Expenditure	Operational Equipment	3,323.13	FI	Rope Access Equipment Ltd
3075103	06/09/2024	Operational Expenditure	Operational Equipment	-458.33	FI	Cotswold Outdoor Ltd
3075107	10/09/2024	Operational Expenditure	Operational Equipment	300	FI	Premier Vanguard Ltd
3075110	09/09/2024	Operational Expenditure	Operational Equipment	508	FI	Ruth Lee Fire & Rescue Equipment
3075162	11/09/2024	Operational Expenditure	Operational Equipment	999	FI	Linear Guidance Illumination Limited
3075178	03/09/2024	Operational Expenditure	Operational Equipment	458	FI	Abris International Ltd
3075197	12/09/2024	Operational Expenditure	Operational Equipment	486.6	FI	Delta Fire Ltd
3075222	11/09/2024	Operational Expenditure	Operational Equipment	533	FI	Abris International Ltd
3075310	18/09/2024	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited

3075327	18/09/2024	Small Tools Catalogue	Operational Equipment	426.74	FI	Jafco Tools Ltd
3075328	18/09/2024	Operational Expenditure	Operational Equipment	283.4	FI	Jafco Tools Ltd
3075339	18/09/2024	Customer Safety	Operational Equipment	2,894.50	FI	Aico Ltd
3075339	18/09/2024	Customer Safety	Operational Equipment	4,424.40	FI	Aico Ltd
3075339	18/09/2024	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3075347	18/09/2024	Operational Expenditure	Operational Equipment	453	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3075360	21/09/2024	Customer Safety	Operational Equipment	2,894.50	FI	Aico Ltd
3075360	21/09/2024	Customer Safety	Operational Equipment	4,424.40	FI	Aico Ltd
3075461	23/09/2024	Operational Expenditure	Operational Equipment	604.42	FI	Rope Access Equipment Ltd
3075462	21/09/2024	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3075468	23/09/2024	Learning and Development	Operational Equipment	920	FI	Ling Metals Limited
3075485	20/09/2024	Customer Safety	Operational Equipment	8,795.00	FI	Aico Ltd
3075520	24/09/2024	Operational Expenditure	Operational Equipment	597	FI	Safepiq
3075572	24/09/2024	Small Tools Catalogue	Operational Equipment	271.75	FI	Cromwell
3075598	28/09/2024	Operational Expenditure	Operational Equipment	523.2	FI	Premier Hose Technologies Ltd
3075617	25/09/2024	Operational Expenditure	Operational Equipment	-2,238.86	FI	Bristol Care - Bristol Uniforms Ltd
3075676	30/09/2024	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3075676	30/09/2024	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3075676	30/09/2024	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3075723	30/09/2024	Operational Expenditure	Operational Equipment	674	FI	Vita Direct Ltd (a Parc Global Company)
3074698	02/09/2024	Resilience	Operational Equipment	435.59	FI	Screwfix Direct
3074918	03/09/2024	Operational Expenditure	Operational Equipment Maintenance	1,465.16	FI	Motivair Compressor Ltd
3074943	03/09/2024	Operational Expenditure	Operational Equipment Maintenance	13,052.00	FI	Motivair Compressor Ltd
3074956	03/09/2024	Operational Expenditure	Operational Equipment Maintenance	388	FI	Civil Defence Supply Ltd
3075104	11/09/2024	Operational Expenditure	Operational Equipment Maintenance	130,291.00	FI	Drager Safety
3075202	12/09/2024	Fleet Services	Operational Equipment Maintenance	1,296.00	FI	Petium Ltd via Talkarae
3075441	26/09/2024	Operational Expenditure	Operational Equipment Maintenance	560	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3075441	26/09/2024	Operational Expenditure	Operational Equipment Maintenance	830	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3075549	23/09/2024	Operational Expenditure	Operational Equipment Maintenance	574.61	FI	Drager Safety
3075549	23/09/2024	Operational Expenditure	Operational Equipment Maintenance	659.24	FI	Drager Safety
3075207	11/09/2024	First Aid Catalogue	Medical & First Aid	597	FI	Aero Healthcare
3075207	11/09/2024	First Aid Catalogue	Medical & First Aid	597	FI	Aero Healthcare
3075294	09/09/2024	Resilience	Hydrants	3,936	FI	Powersave Direct Ltd
3074856	02/09/2024	Resilience	Hydrants	433	FI	South East Water Ltd
3074857	02/09/2024	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
3074858	02/09/2024	Resilience	Hydrants	508	FI	South East Water Ltd
3075286	25/09/2024	Information Technology	Filming, Photography & Audiovisual	894	FI	Strive AV
3075320	19/09/2024	Learning and Development	Filming, Photography & Audiovisual	640	RI	Sundry Supplier
3075591	30/09/2024	Information Technology	Filming, Photography & Audiovisual	648	FI	Strive AV
3075702	03/09/2024	Information Technology	Filming, Photography & Audiovisual	309	FI	Strive AV
3074945	03/09/2024	Facilities Management	Domestic & Catering Equipment	291.66	FI	Autowash
3074993	04/09/2024	HR	Recreational and Fitness equipment	4,954.41	FI	Sportsafe UK Ltd
3074999	16/09/2024	Cycle to Work Scheme	Recreational and Fitness equipment	3,410.10	YI	Halfords Group Ltd
3074728	03/09/2024	Corporate Management Board	Food and Refreshments	2,000.00	RI	Ashford International Hotel
3074997	10/09/2024	Facilities Management	Food and Refreshments	407.7	FI	BWT UK Ltd
3074997	10/09/2024	Facilities Management	Food and Refreshments	407.7	FI	BWT UK Ltd
3074970	04/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	350.16	FI	Hunter Apparel Solutions Ltd
3074986	04/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	397.34	FI	Hunter Apparel Solutions Ltd
3074988	04/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	1,030.92	FI	Hunter Apparel Solutions Ltd
3074995	04/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	2,063.19	FI	Hunter Apparel Solutions Ltd
3074996	04/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	1,838.80	FI	Hunter Apparel Solutions Ltd
3075055	07/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	365.76	FI	Johnsons Apparelmaster Limited
3075096	07/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	457.2	FI	Johnsons Apparelmaster Limited
3075085	27/09/2024	Information Technology	Clothing, Uniforms & Laundry	309.26	FI	Hunter Apparel Solutions Ltd
3075150	10/09/2024	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3075369	18/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3075585	24/09/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	376	RI	Westgate Dry Cleaners Ltd
3075614	25/09/2024	Operational Expenditure	Clothing, Uniforms & Laundry	-500	FI	Bristol Care - Bristol Uniforms Ltd
3075615	25/09/2024	Operational Expenditure	Clothing, Uniforms & Laundry	-500	FI	Bristol Care - Bristol Uniforms Ltd
3075616	25/09/2024	Operational Expenditure	Clothing, Uniforms & Laundry	-500	FI	Bristol Care - Bristol Uniforms Ltd
3075625	18/09/2024	Operational Expenditure	Clothing, Uniforms & Laundry	760	FI	Bristol Care - Bristol Uniforms Ltd
3075341	18/09/2024	Customer Safety	Janitorial Supplies	532.33	FI	CSS Global Education Ltd
3075563	24/09/2024	Ashford Station & Live Fire Redevelopment	Legal Fees	3,604.93	FI	DLA Piper UK LLP
3074801	02/09/2024	Control	Bought in Services and Professional Fees	268	FI	Language Line
3074835	02/09/2024	HR	Bought in Services and Professional Fees	334	YI	Edenred (UK Group) Ltd
3074933	05/09/2024	Engagement	Bought in Services and Professional Fees	390	FI	Kent County Council
3075021	09/09/2024	Corporate Management	Bought in Services and Professional Fees	3,780.00	FI	Barnett Waddingham LLP
3075136	10/09/2024	HR	Bought in Services and Professional Fees	423.35	FI	Intra Orbis Ltd
3075140	10/09/2024	Finance and Insurance	Bought in Services and Professional Fees	9,038.64	FI	Lancashire County Council
3075140	10/09/2024	Finance and Insurance	Bought in Services and Professional Fees	2,833.33	FI	Lancashire County Council
3075140	10/09/2024	Finance and Insurance	Bought in Services and Professional Fees	4,104.45	FI	Lancashire County Council
3075149	10/09/2024	HR	Bought in Services and Professional Fees	694	YI	Commercial Services Kent Ltd
3075171	10/09/2024	Engagement	Bought in Services and Professional Fees	455	FI	Phonophobia Ltd
3075172	10/09/2024	Engagement	Bought in Services and Professional Fees	910	FI	Phonophobia Ltd
3075173	10/09/2024	Engagement	Bought in Services and Professional Fees	455	FI	Phonophobia Ltd
3075325	30/09/2024	Corporate Management	Bought in Services and Professional Fees	1,640.00	YI	KCC re Kent Pension Fund
3075356	18/09/2024	Finance and Insurance	Bought in Services and Professional Fees	620.4	FI	DriveTech UK Ltd via DriveTech
3075720	30/09/2024	HR	Bought in Services and Professional Fees	1,200.00	FI	CIPD Enterprises Ltd
3075738	30/09/2024	HR	Bought in Services and Professional Fees	3,127.00	FI	YKIWYSI trading as The Men's Coach
3075159	11/09/2024	Programme Maintenance	Legal Fees	780	RI	Forbes Solicitors
3075564	25/09/2024	Ashford Station & Live Fire Redevelopment	Legal Fees	10,853.25	FI	DLA Piper UK LLP
3074883	03/09/2024	HR	Subscriptions to Organisations	5,000.00	XI	Get Fit For Duty Limited
3074886	03/09/2024	HR	Subscriptions to Organisations	1,000.00	FI	Asian Fire Service Association
3075108	09/09/2024	Corporate Management Board	Subscriptions to Organisations	690	FI	Sign In App Ltd
3074843	02/09/2024	Information Technology	Operational Comms equipment purchase	2,088.00	FI	Radiocomms Systems Ltd
3074843	02/09/2024	Information Technology	Operational Comms equipment purchase	270	FI	Radiocomms Systems Ltd
3075251	16/09/2024	Information Technology	Opernl Comms equipment rental	6,232.00	FI	Home Office
3075252	16/09/2024	Information Technology	Opernl Comms equipment rental	89,421.20	FI	Home Office
3075335	25/09/2024	Information Technology	Opernl Comms equipment rental	89,246.30	FI	Home Office
3075498	23/09/2024	Information Technology	Opernl Comms equipment rental	89,421.20	FI	Home Office
3075545	23/09/2024	Information Technology	Opernl Comms equipment rental	89,421.20	FI	Home Office
3071262	13/09/2024	Information Technology	Telephone Costs	2,996.03	FI	British Telecom Plc
3072366	13/09/2024	Information Technology	Telephone Costs	2,739.58	FI	British Telecom Plc
3073366	13/09/2024	Information Technology	Telephone Costs	2,689.94	FI	British Telecom Plc
3074128	30/09/2024	Information Technology	Telephone Costs	12,950.21	FI	Daisy Corporate Services Trading Ltd
3074535	09/09/2024	Information Technology	Telephone Costs	2,811.01	FI	British Telecom Plc
3074904	04/09/2024	Information Technology	Telephone Costs	1,097.96	FI	Wireless Logic Ltd
3075001	04/09/2024	Information Technology	Telephone Costs	257.16	FI	Virgin Business Media
3075062	13/09/2024	Information Technology	Telephone Costs	1,192.01	FI	O2 (UK) Limited
3075066	24/09/2024	Information Technology	Telephone Costs	9,262.04	FI	Daisy Corporate Services Trading Ltd
3075594	25/09/2024	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3075594	25/09/2024	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
3075637	27/09/2024	Information Technology	Telephone Costs	2,811.06	FI	British Telecom Plc
3075122	10/09/2024	Corporate Management Board	Postage	955	FI	Royal Mail Retail
3074784	03/09/2024	Information Technology	Computer hardware, consumables & peripherals	1,774.71	FI	Digital Devices Ltd
3074786	03/09/2024	Information Technology	Computer hardware, consumables & peripherals	3,859.29	FI	Digital Devices Ltd
3074794	03/09/2024	Information Technology	Computer hardware, consumables & peripherals	614.5	FI	Digital Devices Ltd
3074886	04/09/2024	Information Technology	Computer hardware, consumables & peripherals	3,675.50	FI	Probrand Limited
3075439	25/09/2024	Information Technology	Computer hardware, consumables & peripherals	2,284.56	FI	Probrand Limited
3075282	18/09/2024	Improvement of customers and premises risk management	Computer Software	7,596.50	FI	CDW Limited
3075458	19/09/2024	Information Technology	Computer Software	4,328.00	FI	Scanis (Great Britain) Ltd
3075152	10/09/2024	Application Support	Computer Technical Services	23,432.84	WI	Freshworks Inc
3075195	11/09/2024	Application Support	Computer Technical Services	358.45	WI	Freshworks Inc
3075357	18/09/2024	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3075440	19/09/2024	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
3074958	13/09/2024	Kent Resilience Team - Kent Resilience Forum	Accommodation Costs	2,656.10	FI	Click Travel
3074998	09/09/2024	Corporate Management Board	Accommodation Costs	336.33	FI	Premier Inn
3074988	09/09/2024	Corporate Management Board	Accommodation Costs	318	FI	Premier Inn
3074998	09/09/2024	Corporate Management Board	Accommodation Costs	293.31	FI	Premier Inn
3074998	09/09/2024	Corporate Management Board	Accommodation Costs	289.98	FI	Premier Inn
3075257	12/09/2024	Learning and Development	Accommodation Costs	1,100.00	FI	Fire Service College Limited
3075240	12/09/2024	Customer Engagement & Safety Partnership Support	Grants and Contributions	4,545.00	YI	Kent County Council
3075065	10/09/2024	Engagement	Publicity	360	RI	Sundry Supplier
3075483	25/09/2024	Engagement	Publicity	4,925.00	FI	Maldstone Signs Ltd
3074961	04/09/2024	Major Works	Premises - Other Building Works	19,353.75	FI	DMS Property Maintenance
3074961	04/09/2024	Major Works	Premises - Other Building Works	8,297.04	FI	DMS Property Maintenance
3074961	04/09/2024	Major Works	Premises - Other Building Works	315	FI	DMS Property Maintenance
3075223	12/09/2024	Major Works	Premises - Other Building Works	14,660.54	FI	DMS Property Maintenance
3075223	12/09/2024	Major Works	Premises - Other Building Works	6,283.10	FI	DMS Property Maintenance
3075234	23/09/2024	Major Works	Premises - Other Building Works	2,177.85	FI	DMS Property Maintenance
3075234	23/09/2024	Major Works	Premises - Other Building Works	5,081.64	FI	DMS Property Maintenance
3075234	23/09/2024	Major Works	Premises - Other Building Works	1,728.00	FI	DMS Property Maintenance
3075234	23/09/2024	Major Works	Premises - Other Building Works	4,032.00	FI	DMS Property Maintenance
3075237	12/09/2024	Major Works	Premises - Other Building Works	6,411.71	FI	DMS Property Maintenance
3075237	12/09/2024	Major Works	Premises - Other Building Works	14,960.63	FI	DMS Property Maintenance
3075696	27/09/2024	Major Works	Premises - Other Building Works	6,355.86	FI	DMS Property Maintenance
3075696	27/09/2024	Major Works	Premises - Other Building Works	14,830.34	FI	DMS Property Maintenance
3075285	13/09/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	6,275.00	FI	Ground and Water Ltd
3075597	25/09/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	21,356.50	FI	AtkinsRealis UK Ltd