

Trans_date	Transaction	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
#####	3090571	Customer Support	Service Support Agency Staff	761.99	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090572	Customer Support	Service Support Agency Staff	936	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090573	Finance and Insurance	Service Support Agency Staff	986.79	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090782	Finance and Insurance	Service Support Agency Staff	986.79	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090783	Customer Support	Service Support Agency Staff	568.26	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090784	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090785	Customer Support	Service Support Agency Staff	568.26	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091151	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091152	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091153	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091509	Customer Support	Service Support Agency Staff	949.05	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091510	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091511	Finance and Insurance	Service Support Agency Staff	986.79	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3091740	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
#####	3090609	HR	Non Taxable Employee Expenses	10,011.36	FI	Health Partners Group Ltd	
#####	3090610	HR	Non Taxable Employee Expenses	2,837.46	FI	Health Partners Group Ltd	
#####	3090611	HR	Non Taxable Employee Expenses	988.71	FI	Health Partners Group Ltd	
#####	3090672	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd	
#####	3090824	HR	Non Taxable Employee Expenses	3,708.75	XI	We Are With You	
#####	3090632	HR	Staff Advertising and interview expenses	1,850.00	FI	Simucall Ltd	
#####	3090807	HR	Staff Advertising and interview expenses	1,336.50	FI	Strengthscope Ltd	
#####	3091417	Finance and Insurance	Employee Related Insurance - Excess	1,422.00	YI	Fire & Rescue Indemnity Company Ltd	
#####	3089699	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
#####	3090043	Learning and Development	Training and Conferencing Expenses	2,451.00	FI	Peter Stanley Training Ltd	
#####	3090064	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
#####	3090242	Learning and Development	Training and Conferencing Expenses	5,919.00	FI	Emergency One (UK) Ltd	
#####	3090242	Learning and Development	Training and Conferencing Expenses	5,919.00	FI	Emergency One (UK) Ltd	
#####	3090242	Learning and Development	Training and Conferencing Expenses	7,829.00	FI	Emergency One (UK) Ltd	
#####	3090332	HR	Training and Conferencing Expenses	1,083.00	FI	Freight Transport Association Ltd T/A Logistics UK	
#####	3090408	Learning and Development	Training and Conferencing Expenses	3,780.00	FI	Phirefly Group Ltd	
#####	3090422	HR	Training and Conferencing Expenses	1,349.00	FI	PR Academy Ltd	
#####	3090422	HR	Training and Conferencing Expenses	356	XI	PR Academy Ltd	
#####	3090622	HR	Training and Conferencing Expenses	2,195.00	FI	IOSH Services Ltd	
#####	3090642	HR	Training and Conferencing Expenses	266	XI	Women in the Fire Service UK Ltd	
#####	3090653	Learning and Development	Training and Conferencing Expenses	2,768.00	XI	College of Policing	
#####	3090773	HR	Training and Conferencing Expenses	840	FI	Quadrilect Ltd	
#####	3090773	HR	Training and Conferencing Expenses	485	FI	Quadrilect Ltd	
#####	3090773	HR	Training and Conferencing Expenses	485	FI	Quadrilect Ltd	
#####	3090866	Learning and Development	Training and Conferencing Expenses	770	FI	The Outreach Organisation Ltd T/A Outreach Rescue	
#####	3090866	Learning and Development	Training and Conferencing Expenses	300	FI	The Outreach Organisation Ltd T/A Outreach Rescue	
#####	3091001	HR	Training and Conferencing Expenses	2,650.00	XI	National Centre for Suicide Prevention Training CIC	
#####	3091311	Learning and Development	Training and Conferencing Expenses	3,240.00	FI	RIG Systems	
#####	3091343	HR	Training and Conferencing Expenses	1,906.79	XI	University of Nottingham	
#####	3091357	HR	Training and Conferencing Expenses	2,825.00	FI	Sundry Supplier	
#####	3091438	Protection Uplift Grant	Training and Conferencing Expenses	900	FI	Xact Consultancy & Training Ltd	
#####	3091439	HR	Training and Conferencing Expenses	800	FI	National Fire Chiefs Council - NFCC (CFOA)	
#####	3091513	Learning and Development	Training and Conferencing Expenses	287.5	FI	St Andrews Lakes (St Andrews Aqua Park Ltd)	
#####	3091681	Learning and Development	Training and Conferencing Expenses	5,000.00	XI	Runway Apprenticeships Ltd trading as Runway Training	
#####	3091681	Learning and Development	Training and Conferencing Expenses	2,172.00	XI	Runway Apprenticeships Ltd trading as Runway Training	
#####	3091681	Protection Uplift Grant	Training and Conferencing Expenses	724	XI	Runway Apprenticeships Ltd trading as Runway Training	
#####	3091719	Protection Uplift Grant	Training and Conferencing Expenses	900	FI	Xact Consultancy & Training Ltd	
#####	3091719	Protection Uplift Grant	Training and Conferencing Expenses	1,500.00	FI	Xact Consultancy & Training Ltd	
#####	3091719	Protection Uplift Grant	Training and Conferencing Expenses	900	FI	Xact Consultancy & Training Ltd	
#####	3091719	Protection Uplift Grant	Training and Conferencing Expenses	900	FI	Xact Consultancy & Training Ltd	
#####	3090296	Direct pension Costs	LGPS Pension Strain Costs	1,904.43	YI	Kent County Council	
#####	3090279	Compliance Works	Electrical Safety	854.79	FI	RAAM Construction Ltd	
#####	3090288	Compliance Works	Electrical Safety	2,788.05	FI	RAAM Construction Ltd	
#####	3090574	Compliance Works	Fire Safety	9,027.54	FI	Sureserve Compliance Fire Limited	
#####	3090575	Compliance Works	Fire Safety	2,343.27	FI	Sureserve Compliance Fire Limited	
#####	3091730	Compliance Works	Fire Safety	1,589.98	FI	Stand-By Fire Protection	
#####	3090605	Compliance Works	Water Safety	1,650.00	FI	SMS Environmental Ltd	
#####	3090606	Compliance Works	Water Safety	2,434.41	FI	SMS Environmental Ltd	
#####	3091018	Compliance Works	Health and Safety	430	FI	Astral Ltd	
#####	3091673	Programme Maintenance	Drill Towers	760.06	FI	DMS Property Maintenance	
#####	3091673	Programme Maintenance	Drill Towers	325.74	FI	DMS Property Maintenance	
#####	3091732	Programme Maintenance	Drill Towers	479.78	FI	DMS Property Maintenance	
#####	3091732	Programme Maintenance	Drill Towers	1,119.47	FI	DMS Property Maintenance	
#####	3090670	Programme Maintenance	General Refurbishment	3,178.93	FI	DMS Property Maintenance	
#####	3090670	Programme Maintenance	General Refurbishment	7,417.49	FI	DMS Property Maintenance	
#####	3091099	Programme Maintenance	General Refurbishment	3,041.75	FI	DMS Property Maintenance	

#####	3091099	Programme Maintenance	General Refurbishment	1,303.62	FI	DMS Property Maintenance
#####	3090702	Compliance Works	Programmed Maintenance	2,625.00	FI	Powermain Limited
#####	3090848	Compliance Works	Programmed Maintenance	368	FI	Harling Security Solutions Ltd
#####	3090849	Compliance Works	Programmed Maintenance	368	FI	Harling Security Solutions Ltd
#####	3090850	Compliance Works	Programmed Maintenance	368	FI	Harling Security Solutions Ltd
#####	3090852	Compliance Works	Programmed Maintenance	5,016.00	FI	EBS HVAC Ltd
#####	3090867	Compliance Works	Programmed Maintenance	495	FI	Harling Security Solutions Ltd
#####	3090876	Compliance Works	Programmed Maintenance	9,825.90	FI	EBS HVAC Ltd
#####	3091561	Compliance Works	Programmed Maintenance	2,750.00	FI	Powermain Limited
#####	3090539	Reactive Maintenance	Reactive Maintenance	1,000.00	FI	Walkem Property Development
#####	3090539	Reactive Maintenance	Reactive Maintenance	1,750.00	FI	Walkem Property Development
#####	3090577	Reactive Maintenance	Reactive Maintenance	485	FI	Suez Recycling and Recovery Ltd
#####	3090578	Reactive Maintenance	Reactive Maintenance	332.2	FI	Suez Recycling and Recovery Ltd
#####	3090771	Reactive Maintenance	Reactive Maintenance	619.85	FI	DMS Property Maintenance
#####	3090771	Reactive Maintenance	Reactive Maintenance	265.65	FI	DMS Property Maintenance
#####	3090858	Reactive Maintenance	Reactive Maintenance	1,619.01	FI	EBS HVAC Ltd
#####	3090875	Reactive Maintenance	Reactive Maintenance	306.25	FI	EBS HVAC Ltd
#####	3090878	Reactive Maintenance	Reactive Maintenance	553.2	FI	EBS HVAC Ltd
#####	3090879	Reactive Maintenance	Reactive Maintenance	605.3	FI	EBS HVAC Ltd
#####	3091019	Reactive Maintenance	Reactive Maintenance	791	FI	Astral Ltd
#####	3091021	Reactive Maintenance	Reactive Maintenance	630	FI	Astral Ltd
#####	3091026	Reactive Maintenance	Reactive Maintenance	1,054.00	FI	Maidstone Signs Ltd
#####	3091169	Reactive Maintenance	Reactive Maintenance	750	FI	Walkem Property Development
#####	3091183	Reactive Maintenance	Reactive Maintenance	721.06	FI	I Wallond Fencing Contractors Ltd
#####	3091183	Reactive Maintenance	Reactive Maintenance	360.53	FI	I Wallond Fencing Contractors Ltd
#####	3091185	Reactive Maintenance	Reactive Maintenance	4,734.27	FI	W S Parsons Ltd
#####	3091377	Facilities Management	Reactive Maintenance	819.11	FI	ADT Fire & Security PLC
#####	3091388	Reactive Maintenance	Reactive Maintenance	351.04	FI	W S Parsons Ltd
#####	3091409	Reactive Maintenance	Reactive Maintenance	2,662.08	FI	W S Parsons Ltd
#####	3091436	Reactive Maintenance	Reactive Maintenance	435.56	FI	W S Parsons Ltd
#####	3091437	Reactive Maintenance	Reactive Maintenance	320.71	FI	W S Parsons Ltd
#####	3091503	Reactive Maintenance	Reactive Maintenance	306.25	FI	EBS HVAC Ltd
#####	3091504	Reactive Maintenance	Reactive Maintenance	274.21	FI	EBS HVAC Ltd
#####	3091603	Reactive Maintenance	Reactive Maintenance	2,963.00	FI	Specialised Canvas Services Ltd T/A Flagmakers
#####	3090469	Facilities Management	Grounds maintenance	23,943.12	FI	Chequers Contract Services Limited
#####	3091000	Facilities Management	Grounds maintenance	395.98	FI	CSG Global Education Ltd
#####	3090576	Facilities Management	Cleaning & Waste Management	5,260.88	FI	Suez Recycling and Recovery Ltd
#####	3090473	Facilities Management	Other premises expenses	1,121.19	FI	BWT UK Ltd
#####	3090301	Facilities Management	External Rent & Room Hire	5,000.00	XI	Sundry Supplier
#####	3090830	Facilities Management	External Rent & Room Hire	680.83	XI	Strood Yacht Club
#####	3091012	Corporate Management Board	External Rent & Room Hire	800	FI	Phonophobia Ltd
#####	3091013	Corporate Management Board	External Rent & Room Hire	-308	RI	Ashford International Hotel
#####	3090541	Finance and Insurance	Premises Related Insurance - Excess	818.91	FI	I Wallond Fencing Contractors Ltd
#####	3090541	Finance and Insurance	Premises Related Insurance - Excess	409.45	FI	I Wallond Fencing Contractors Ltd
#####	3091233	Facilities Management	Electricity - Energy Costs	1,545.26	FI	KCS Laser
#####	3091234	Facilities Management	Electricity - Energy Costs	297.47	GI	KCS Laser
#####	3091235	Facilities Management	Electricity - Energy Costs	2,508.99	FI	KCS Laser
#####	3091236	Facilities Management	Electricity - Energy Costs	308.22	GI	KCS Laser
#####	3091237	Facilities Management	Electricity - Energy Costs	395.48	GI	KCS Laser
#####	3091238	Facilities Management	Electricity - Energy Costs	1,162.98	FI	KCS Laser
#####	3091239	Facilities Management	Electricity - Energy Costs	2,222.02	FI	KCS Laser
#####	3091240	Facilities Management	Electricity - Energy Costs	1,366.97	FI	KCS Laser
#####	3091241	Facilities Management	Electricity - Energy Costs	1,972.82	FI	KCS Laser
#####	3091242	Facilities Management	Electricity - Energy Costs	357.53	GI	KCS Laser
#####	3091243	Facilities Management	Electricity - Energy Costs	327.09	GI	KCS Laser
#####	3091244	Facilities Management	Electricity - Energy Costs	284.6	GI	KCS Laser
#####	3091245	Facilities Management	Electricity - Energy Costs	1,448.44	FI	KCS Laser
#####	3091246	Facilities Management	Electricity - Energy Costs	293.46	GI	KCS Laser
#####	3091247	Facilities Management	Electricity - Energy Costs	381.53	GI	KCS Laser
#####	3091248	Facilities Management	Electricity - Energy Costs	325.64	GI	KCS Laser
#####	3091249	Facilities Management	Electricity - Energy Costs	322.83	GI	KCS Laser
#####	3091250	Facilities Management	Electricity - Energy Costs	291.31	GI	KCS Laser
#####	3091251	Facilities Management	Electricity - Energy Costs	689.4	FI	KCS Laser
#####	3091252	Facilities Management	Electricity - Energy Costs	382.51	FI	KCS Laser
#####	3091253	Facilities Management	Electricity - Energy Costs	2,547.69	FI	KCS Laser
#####	3091254	Facilities Management	Electricity - Energy Costs	2,041.82	FI	KCS Laser
#####	3091255	Facilities Management	Electricity - Energy Costs	2,579.42	FI	KCS Laser
#####	3091257	Facilities Management	Electricity - Energy Costs	432.72	GI	KCS Laser
#####	3091258	Facilities Management	Electricity - Energy Costs	294.63	GI	KCS Laser
#####	3091259	Facilities Management	Electricity - Energy Costs	1,166.11	FI	KCS Laser
#####	3091262	Facilities Management	Electricity - Energy Costs	332.07	GI	KCS Laser

#####	3091263	Facilities Management	Electricity - Energy Costs	296.81	GI	KCS Laser
#####	3091264	Facilities Management	Electricity - Energy Costs	392.69	GI	KCS Laser
#####	3091265	Facilities Management	Electricity - Energy Costs	330.81	GI	KCS Laser
#####	3091266	Facilities Management	Electricity - Energy Costs	1,925.93	FI	KCS Laser
#####	3091267	Facilities Management	Electricity - Energy Costs	323.6	GI	KCS Laser
#####	3091268	Facilities Management	Electricity - Energy Costs	2,385.50	FI	KCS Laser
#####	3091269	Facilities Management	Electricity - Energy Costs	314.69	GI	KCS Laser
#####	3091271	Facilities Management	Electricity - Energy Costs	335.76	GI	KCS Laser
#####	3091272	Facilities Management	Electricity - Energy Costs	479.43	GI	KCS Laser
#####	3091273	Facilities Management	Electricity - Energy Costs	311.04	GI	KCS Laser
#####	3091274	Facilities Management	Electricity - Energy Costs	1,731.09	FI	KCS Laser
#####	3091275	Facilities Management	Electricity - Energy Costs	514.13	GI	KCS Laser
#####	3091276	Facilities Management	Electricity - Energy Costs	380.47	GI	KCS Laser
#####	3091277	Facilities Management	Electricity - Energy Costs	1,131.82	FI	KCS Laser
#####	3091279	Facilities Management	Electricity - Energy Costs	347.4	GI	KCS Laser
#####	3091280	Facilities Management	Electricity - Energy Costs	331.44	GI	KCS Laser
#####	3091281	Facilities Management	Electricity - Energy Costs	312.81	GI	KCS Laser
#####	3091282	Facilities Management	Electricity - Energy Costs	1,467.03	FI	KCS Laser
#####	3091283	Facilities Management	Electricity - Energy Costs	859.96	FI	KCS Laser
#####	3091284	Facilities Management	Electricity - Energy Costs	340.33	GI	KCS Laser
#####	3091289	Facilities Management	Electricity - Energy Costs	1,185.00	FI	KCS Laser
#####	3091344	Facilities Management	Electricity - Energy Costs	3,325.09	FI	KCS Laser
#####	3091055	Facilities Management	Gas - Energy Costs	261.64	GI	KCS Laser
#####	3091056	Facilities Management	Gas - Energy Costs	433.32	FI	KCS Laser
#####	3091057	Facilities Management	Gas - Energy Costs	350.56	FI	KCS Laser
#####	3091058	Facilities Management	Gas - Energy Costs	554.36	FI	KCS Laser
#####	3091059	Facilities Management	Gas - Energy Costs	271.62	GI	KCS Laser
#####	3091060	Facilities Management	Gas - Energy Costs	460.36	FI	KCS Laser
#####	3091062	Facilities Management	Gas - Energy Costs	370.45	FI	KCS Laser
#####	3091063	Facilities Management	Gas - Energy Costs	305.9	GI	KCS Laser
#####	3091064	Facilities Management	Gas - Energy Costs	290	GI	KCS Laser
#####	3091065	Facilities Management	Gas - Energy Costs	308.64	GI	KCS Laser
#####	3091066	Facilities Management	Gas - Energy Costs	348.24	FI	KCS Laser
#####	3091067	Facilities Management	Gas - Energy Costs	607.05	FI	KCS Laser
#####	3091068	Facilities Management	Gas - Energy Costs	471.15	FI	KCS Laser
#####	3091076	Facilities Management	Gas - Energy Costs	329.39	GI	KCS Laser
#####	3091079	Facilities Management	Gas - Energy Costs	360.58	FI	KCS Laser
#####	3091082	Facilities Management	Gas - Energy Costs	1,251.79	FI	KCS Laser
#####	3091087	Facilities Management	Gas - Energy Costs	828.95	FI	KCS Laser
#####	3091088	Facilities Management	Gas - Energy Costs	388.05	GI	KCS Laser
#####	3091091	Facilities Management	Gas - Energy Costs	314.7	GI	KCS Laser
#####	3091093	Facilities Management	Gas - Energy Costs	561.46	FI	KCS Laser
#####	3090716	Facilities Management	Water services	910.9	ZI	Scottish Water Business Stream Ltd
#####	3090775	Facilities Management	Water services	1,832.67	ZI	Castle Water Ltd
#####	3090777	Facilities Management	Water services	476.02	ZI	Castle Water Ltd
#####	3090779	Facilities Management	Water services	290.67	ZI	Castle Water Ltd
#####	3090780	Facilities Management	Water services	278.24	ZI	Castle Water Ltd
#####	3090781	Facilities Management	Water services	2,044.96	ZI	Castle Water Ltd
#####	3090942	Facilities Management	Water services	525.12	ZI	South East Water Ltd
#####	3091038	Facilities Management	Water services	581.38	ZI	South East Water Ltd
#####	3091154	Facilities Management	Water services	382.86	ZI	Southern Water
#####	3091208	Facilities Management	Water services	12,102.02	ZI	Castle Water Ltd
#####	3091209	Facilities Management	Water services	11,304.98	ZI	Castle Water Ltd
#####	3091210	Facilities Management	Water services	-290.67	ZI	Castle Water Ltd
#####	3091212	Facilities Management	Water services	-299.85	ZI	Castle Water Ltd
#####	3091213	Facilities Management	Water services	-290.67	ZI	Castle Water Ltd
#####	3091215	Facilities Management	Water services	-299.85	ZI	Castle Water Ltd
#####	3091218	Facilities Management	Water services	-299.85	ZI	Castle Water Ltd
#####	3091220	Facilities Management	Water services	-290.67	ZI	Castle Water Ltd
#####	3091290	Facilities Management	Water services	895.74	ZI	Scottish Water Business Stream Ltd
#####	3091440	Facilities Management	Water services	279.44	ZI	Scottish Water Business Stream Ltd
#####	3091690	Facilities Management	Water services	-2,044.96	ZI	Castle Water Ltd
#####	3091691	Facilities Management	Water services	1,034.93	ZI	Castle Water Ltd
#####	3090416	Fleet Services	Vehicle repair, maintenace and running costs	877.5	FI	David Payne and Son (Coachbuilders) Ltd
#####	3090435	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
#####	3090444	Fleet Services	Vehicle repair, maintenace and running costs	325.17	FI	Godiva Ltd
#####	3090723	Fleet Services	Vehicle repair, maintenace and running costs	5,333.03	YI	Channel Commercials plc
#####	3090723	Fleet Services	Vehicle repair, maintenace and running costs	5,333.03	YI	Channel Commercials plc
#####	3090726	Fleet Services	Vehicle repair, maintenace and running costs	304.5	FI	South Eastern Auto Elec Sus
#####	3090728	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
#####	3090741	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd

#####	3090742	Fleet Services	Vehicle repair, maintenace and running costs	286.2	FI	Haynes Ford
#####	3090789	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3090791	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
#####	3090793	Fleet Services	Vehicle repair, maintenace and running costs	353.95	FI	AJH Kent Ltd trading as G & S Tuning
#####	3090796	Fleet Services	Vehicle repair, maintenace and running costs	438.33	FI	Rosenbauer UK Plc
#####	3090797	Fleet Services	Vehicle repair, maintenace and running costs	1,033.60	FI	Scania (Great Britain) Ltd
#####	3090818	Fleet Services	Vehicle repair, maintenace and running costs	335.92	FI	Grand Garage Limited
#####	3090822	Fleet Services	Vehicle repair, maintenace and running costs	1,115.25	FI	Alltype Hose & Couplings Ltd
#####	3090870	Fleet Services	Vehicle repair, maintenace and running costs	303.42	FI	Stellantis &You Maidstone
#####	3090884	Fleet Services	Vehicle repair, maintenace and running costs	756.5	FI	Scania (Great Britain) Ltd
#####	3090885	Fleet Services	Vehicle repair, maintenace and running costs	354.06	FI	Scania (Great Britain) Ltd
#####	3090885	Fleet Services	Vehicle repair, maintenace and running costs	1,146.00	FI	Scania (Great Britain) Ltd
#####	3090886	Fleet Services	Vehicle repair, maintenace and running costs	279.23	FI	Scania (Great Britain) Ltd
#####	3090887	Fleet Services	Vehicle repair, maintenace and running costs	1,779.05	FI	Scania (Great Britain) Ltd
#####	3090888	Fleet Services	Vehicle repair, maintenace and running costs	769.25	FI	Scania (Great Britain) Ltd
#####	3090888	Fleet Services	Vehicle repair, maintenace and running costs	770.95	FI	Scania (Great Britain) Ltd
#####	3090888	Fleet Services	Vehicle repair, maintenace and running costs	385.48	FI	Scania (Great Britain) Ltd
#####	3091043	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3091071	Fleet Services	Vehicle repair, maintenace and running costs	857.56	FI	Godiva Ltd
#####	3091089	Fleet Services	Vehicle repair, maintenace and running costs	336.6	FI	Tructyre Fleet Management Ltd
#####	3091095	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3091163	Fleet Services	Vehicle repair, maintenace and running costs	585	FI	Lister Machinery Ltd (Lister Wilder Ltd)
#####	3091165	Fleet Services	Vehicle repair, maintenace and running costs	494.54	FI	Haynes Ford
#####	3091165	Fleet Services	Vehicle repair, maintenace and running costs	448.21	FI	Haynes Ford
#####	3091170	Fleet Services	Vehicle repair, maintenace and running costs	578.86	FI	Emergency One (UK) Ltd
#####	3091171	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3091182	Fleet Services	Vehicle repair, maintenace and running costs	535.5	FI	Scania (Great Britain) Ltd
#####	3091187	Fleet Services	Vehicle repair, maintenace and running costs	791.35	FI	Scania (Great Britain) Ltd
#####	3091286	Fleet Services	Vehicle repair, maintenace and running costs	491	FI	Haynes Ford
#####	3091297	Fleet Services	Vehicle repair, maintenace and running costs	345	FI	Stellantis &You Maidstone
#####	3091315	Fleet Services	Vehicle repair, maintenace and running costs	328.3	FI	Terberg DTS UK Ltd
#####	3091328	Fleet Services	Vehicle repair, maintenace and running costs	257.71	FI	Stellantis &You Maidstone
#####	3091329	Fleet Services	Vehicle repair, maintenace and running costs	607.62	FI	Grand Garage Limited
#####	3091334	Fleet Services	Vehicle repair, maintenace and running costs	759.04	FI	Scania (Great Britain) Ltd
#####	3091334	Fleet Services	Vehicle repair, maintenace and running costs	295.25	FI	Scania (Great Britain) Ltd
#####	3091337	Fleet Services	Vehicle repair, maintenace and running costs	373.08	FI	J R Industries Ltd
#####	3091342	Fleet Services	Vehicle repair, maintenace and running costs	590.25	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
#####	3091360	Fleet Services	Vehicle repair, maintenace and running costs	1,200.00	FI	Godiva Ltd
#####	3091360	Fleet Services	Vehicle repair, maintenace and running costs	400	FI	Godiva Ltd
#####	3091379	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3091390	Fleet Services	Vehicle repair, maintenace and running costs	1,006.40	FI	Scania (Great Britain) Ltd
#####	3091391	Fleet Services	Vehicle repair, maintenace and running costs	599.34	FI	Rosenbauer UK Plc
#####	3091392	Fleet Services	Vehicle repair, maintenace and running costs	310.25	FI	Scania (Great Britain) Ltd
#####	3091392	Fleet Services	Vehicle repair, maintenace and running costs	1,779.05	FI	Scania (Great Britain) Ltd
#####	3091393	Fleet Services	Vehicle repair, maintenace and running costs	578.86	FI	Emergency One (UK) Ltd
#####	3091395	Fleet Services	Vehicle repair, maintenace and running costs	1,365.76	FI	Godiva Ltd
#####	3091413	Fleet Services	Vehicle repair, maintenace and running costs	292	FI	Rosenbauer UK Plc
#####	3091413	Fleet Services	Vehicle repair, maintenace and running costs	1,046.00	FI	Rosenbauer UK Plc
#####	3091416	Fleet Services	Vehicle repair, maintenace and running costs	755.15	FI	Haynes Ford
#####	3091430	Fleet Services	Vehicle repair, maintenace and running costs	1,249.33	FI	Terberg DTS UK Ltd
#####	3091492	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
#####	3091507	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
#####	3091557	Fleet Services	Vehicle repair, maintenace and running costs	1,437.31	FI	Triscan Systems Ltd
#####	3091558	Fleet Services	Vehicle repair, maintenace and running costs	595	FI	Triscan Systems Ltd
#####	3091610	Fleet Services	Vehicle repair, maintenace and running costs	290	FI	South Eastern Auto Elec Sus
#####	3091612	Fleet Services	Vehicle repair, maintenace and running costs	662.06	FI	Haynes Ford
#####	3091624	Fleet Services	Vehicle repair, maintenace and running costs	371.88	FI	Scania (Great Britain) Ltd
#####	3091638	Fleet Services	Vehicle repair, maintenace and running costs	10,833.21	FI	Ashford Accident Repair Centre Ltd
#####	3091640	Fleet Services	Vehicle repair, maintenace and running costs	284.07	FI	Haynes Ford
#####	3091657	Fleet Services	Vehicle repair, maintenace and running costs	640	RI	JDA Trimming Services
#####	3091686	Fleet Services	Vehicle repair, maintenace and running costs	4,075.61	FI	David Payne and Son (Coachbuilders) Ltd
#####	3091692	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	617.5	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	281.2	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	555.75	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	555.75	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	635.75	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091694	Fleet Services	Vehicle repair, maintenace and running costs	607.91	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091695	Fleet Services	Vehicle repair, maintenace and running costs	280	FI	Perrys Motor Sales Limited
#####	3091697	Fleet Services	Vehicle repair, maintenace and running costs	446.5	FI	Purfleet Commercial (Maidstone) Ltd
#####	3091697	Fleet Services	Vehicle repair, maintenace and running costs	262.69	FI	Purfleet Commercial (Maidstone) Ltd

#####	3091070 Fleet Services	Vehicle hire and leasing costs	262.6 FI	Enterprise Rent-A-Car Ltd
#####	3091083 Fleet Services	Vehicle hire and leasing costs	367.64 FI	Enterprise Rent-A-Car Ltd
#####	3091084 Fleet Services	Vehicle hire and leasing costs	658.84 FI	Enterprise Rent-A-Car Ltd
#####	3090365 Fleet Services	Vehicle fuel	450 FI	Commercial Fuel Solutions Ltd
#####	3090463 Fleet Services	Vehicle fuel	15,603.28 FI	Allstar Business Solutions Ltd
#####	3090637 Fleet Services	Vehicle fuel	7,767.61 FI	Certas Energy UK Limited trading as Emo Oil
#####	3090719 Fleet Services	Vehicle fuel	5,548.61 FI	Certas Energy UK Limited trading as Emo Oil
#####	3090731 Fleet Services	Vehicle fuel	5,569.69 FI	Certas Energy UK Limited trading as Emo Oil
#####	3090984 Fleet Services	Vehicle fuel	5,454.00 FI	Certas Energy UK Limited trading as Emo Oil
#####	3091105 Fleet Services	Vehicle fuel	5,454.00 FI	Certas Energy UK Limited trading as Emo Oil
#####	3091296 Fleet Services	Vehicle fuel	9,719.10 FI	Certas Energy UK Limited trading as Emo Oil
#####	3091359 Fleet Services	Vehicle fuel	5,399.50 FI	Certas Energy UK Limited trading as Emo Oil
#####	3090441 Corporate Management Board	Fares, tolls and Parking	1,121.45 ZI	TravelPerk UK IRL Ltd
#####	3090553 Corporate Management Board	Fares, tolls and Parking	327.73 FI	Clarity Travel Limited
#####	3090553 Corporate Management Board	Fares, tolls and Parking	1,164.10 ZI	Clarity Travel Limited
#####	3090707 Facilities Management	Office Furniture & Furnishings	2,170.95 FI	Digital ID Ltd
#####	3091124 Facilities Management	Office Furniture & Furnishings	2,074.50 FI	CSG Global Education Ltd
#####	3090156 Engagement	Printing, Stationery and General Office Expenses	314.72 FI	Superfast Labels Ltd
#####	3090222 Engagement	Printing, Stationery and General Office Expenses	953.29 FI	Collector Set Printers Ltd
#####	3090646 Engagement	Printing, Stationery and General Office Expenses	1,404.75 FI	Collector Set Printers Ltd
#####	3091217 Stationery Catalogue	Printing, Stationery and General Office Expenses	624.6 FI	Smart Print Services Ltd
#####	3091424 Engagement	Printing, Stationery and General Office Expenses	451.34 FI	Collector Set Printers Ltd
#####	3089212 Small Tools Catalogue	Operational Equipment	495 FI	Reach and Rescue Ltd
#####	3089311 Operational Expenditure	Operational Equipment	1,935.90 FI	BOC Ltd
#####	3090026 New Dimensions	Operational Equipment	2,408.00 FI	Test Meter Group Limited
#####	3090298 Learning and Development	Operational Equipment	410 FI	Ling Metals Limited
#####	3090298 Learning and Development	Operational Equipment	410 FI	Ling Metals Limited
#####	3090466 Learning and Development	Operational Equipment	525 FI	Ling Metals Limited
#####	3090467 Learning and Development	Operational Equipment	350 FI	Ling Metals Limited
#####	3090467 Learning and Development	Operational Equipment	350 FI	Ling Metals Limited
#####	3090467 Learning and Development	Operational Equipment	350 FI	Ling Metals Limited
#####	3090534 Fleet Services	Operational Equipment	698.4 FI	BOC Ltd
#####	3090534 Operational Expenditure	Operational Equipment	1,935.90 FI	BOC Ltd
#####	3090620 New Dimensions	Operational Equipment	2,640.00 FI	JH (Lifting Gear Hire) Ltd
#####	3090620 New Dimensions	Operational Equipment	891 FI	JH (Lifting Gear Hire) Ltd
#####	3090620 New Dimensions	Operational Equipment	2,130.00 FI	JH (Lifting Gear Hire) Ltd
#####	3090652 Operational Expenditure	Operational Equipment	1,120.48 FI	Premier Hose Technologies Ltd
#####	3090652 Operational Expenditure	Operational Equipment	1,406.82 FI	Premier Hose Technologies Ltd
#####	3090654 Learning and Development	Operational Equipment	410 FI	Ling Metals Limited
#####	3090665 Reducing Exposure to Operational Contaminants	Operational Equipment	375 FI	Thomas Kneale & Co Ltd
#####	3090665 Reducing Exposure to Operational Contaminants	Operational Equipment	1,125.00 FI	Thomas Kneale & Co Ltd
#####	3090671 Operational Expenditure	Operational Equipment	525 FI	IONIC Rescue Ltd (Safequip)
#####	3090700 Operational Expenditure	Operational Equipment	488.5 FI	Angloco Ltd
#####	3090724 New Dimensions	Operational Equipment	348 FI	Lister Machinery Ltd (Lister Wilder Ltd)
#####	3090735 New Threats	Operational Equipment	591.7 FI	Abaris International Ltd
#####	3090861 Operational Expenditure	Operational Equipment	1,050.00 FI	IONIC Rescue Ltd (Safequip)
#####	3090893 New Dimensions	Operational Equipment	1,349.98 FI	Industrial Tool Supplies (LONDON) Limited
#####	3090893 New Dimensions	Operational Equipment	291.64 FI	Industrial Tool Supplies (LONDON) Limited
#####	3090893 New Dimensions	Operational Equipment	466.64 FI	Industrial Tool Supplies (LONDON) Limited
#####	3090893 New Dimensions	Operational Equipment	458.32 FI	Industrial Tool Supplies (LONDON) Limited
#####	3090893 New Dimensions	Operational Equipment	699.98 FI	Industrial Tool Supplies (LONDON) Limited
#####	3090933 Customer Safety	Operational Equipment	429.6 FI	CSG Global Education Ltd
#####	3090941 Customer Safety	Operational Equipment	9,936.00 FI	Aico Ltd
#####	3090941 Customer Safety	Operational Equipment	1,823.40 FI	Aico Ltd
#####	3090992 Operational Expenditure	Clothing, Uniforms & Laundry	1,829.04 FI	FlamePro Global Ltd
#####	3090992 Operational Expenditure	Clothing, Uniforms & Laundry	1,683.12 FI	FlamePro Global Ltd
#####	3091016 Operational Expenditure	Operational Equipment	2,095.00 FI	Angloco Ltd
#####	3091017 Small Tools Catalogue	Operational Equipment	332.7 FI	Cromwell Group (Holdings) Limited
#####	3091020 Operational Expenditure	Operational Equipment	2,210.00 FI	Angloco Ltd
#####	3091020 Operational Expenditure	Operational Equipment	2,095.00 FI	Angloco Ltd
#####	3091047 Operational Expenditure	Operational Equipment	1,430.00 FI	Rosenbauer UK Plc
#####	3091175 Operational Expenditure	Operational Equipment	370.41 FI	Drager Safety
#####	3091186 Operational Expenditure	Operational Equipment	396 FI	IONIC Rescue Ltd (Safequip)
#####	3091303 Operational Expenditure	Operational Equipment	5,421.00 FI	JW Automarine Ltd
#####	3091304 Customer Safety	Operational Equipment	305.8 FI	Thomas Kneale & Co Ltd
#####	3091304 Customer Safety	Operational Equipment	508.55 FI	Thomas Kneale & Co Ltd
#####	3091304 Customer Safety	Operational Equipment	678 FI	Thomas Kneale & Co Ltd
#####	3091305 New Dimensions	Operational Equipment	477.06 FI	Abaris International Ltd
#####	3091362 Learning and Development	Operational Equipment	615 FI	Ling Metals Limited
#####	3091362 Learning and Development	Operational Equipment	615 FI	Ling Metals Limited
#####	3091362 Learning and Development	Operational Equipment	615 FI	Ling Metals Limited

#####	3091427	Operational Expenditure	Operational Equipment	5,787.60	FI	Angloco Ltd
#####	3091428	Operational Expenditure	Operational Equipment	4,255.32	FI	Angloco Ltd
#####	3091429	Operational Expenditure	Operational Equipment	4,960.80	FI	Angloco Ltd
#####	3091429	Operational Expenditure	Operational Equipment	3,546.10	FI	Angloco Ltd
#####	3091429	Operational Expenditure	Operational Equipment	1,491.00	FI	Angloco Ltd
#####	3091466	Operational Expenditure	Operational Equipment	539.04	FI	Premier Hose Technologies Ltd
#####	3091484	Operational Expenditure	Operational Equipment	440	FI	Poyntell Limited
#####	3091494	Operational Expenditure	Operational Equipment	747	FI	Vita Direct Ltd (a Parc Global Company)
#####	3091495	Customer Safety	Operational Equipment	2,316.00	FI	Aico Ltd
#####	3091626	Learning and Development	Operational Equipment	1,050.00	FI	IONIC Rescue Ltd (Safequip)
#####	3091626	Learning and Development	Operational Equipment	540	FI	IONIC Rescue Ltd (Safequip)
#####	3089558	Operational Expenditure	Operational Equipment Maintenance	13,052.00	FI	Motivair Compressor Ltd T/A March
#####	3090643	Operational Expenditure	Operational Equipment Maintenance	1,398.30	FI	Clan Tools & Plant Ltd
#####	3090762	Fleet Services	Operational Equipment Maintenance	285	FI	Westbury Signs Ltd
#####	3090795	Operational Expenditure	Operational Equipment Maintenance	395	FI	ACP Services Ltd
#####	3090903	Operational Expenditure	Operational Equipment Maintenance	1,217.14	FI	Drager Safety
#####	3091190	Operational Expenditure	Operational Equipment Maintenance	291.32	FI	Suffolk Marine Safety Ltd
#####	3091306	Operational Expenditure	Operational Equipment Maintenance	502.16	FI	Autoquip (GB) Garage Equipment Ltd
#####	3091373	Operational Expenditure	Operational Equipment Maintenance	386.2	FI	Terberg DTS UK Ltd
#####	3091474	Operational Expenditure	Operational Equipment Maintenance	609.16	FI	Supply Plus Limited
#####	3091642	Operational Expenditure	Operational Equipment Maintenance	888.8	FI	Rosenbauer UK Plc
#####	3091646	Operational Expenditure	Operational Equipment Maintenance	1,015.00	FI	Rosenbauer UK Plc
#####	3089988	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090004	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090005	Resilience	Hydrants	480.67	FI	Southern Water Ltd
#####	3090013	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090017	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090057	Resilience	Hydrants	939.13	FI	Southern Water Ltd
#####	3090060	Resilience	Hydrants	543.88	FI	Southern Water Ltd
#####	3090070	Resilience	Hydrants	355.27	FI	Southern Water Ltd
#####	3090424	Resilience	Hydrants	969	FI	Affinity Water Ltd
#####	3090425	Resilience	Hydrants	733	FI	Affinity Water Ltd
#####	3090428	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090429	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090430	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090431	Resilience	Hydrants	558.03	FI	Southern Water Ltd
#####	3090432	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090468	Resilience	Hydrants	893.56	FI	Southern Water Ltd
#####	3090476	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090477	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090478	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090479	Resilience	Hydrants	558.03	FI	Southern Water Ltd
#####	3090480	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090481	Resilience	Hydrants	558.03	FI	Southern Water Ltd
#####	3090482	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090483	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090484	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090485	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090487	Resilience	Hydrants	432.26	FI	Southern Water Ltd
#####	3090526	Resilience	Hydrants	432.26	FI	Southern Water Ltd
#####	3090527	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090528	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090529	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090530	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090532	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090540	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090542	Resilience	Hydrants	841	FI	Affinity Water Ltd
#####	3090543	Resilience	Hydrants	733	FI	Affinity Water Ltd
#####	3090544	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3090545	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3090546	Resilience	Hydrants	660.5	FI	Affinity Water Ltd
#####	3090548	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090549	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090550	Resilience	Hydrants	558.03	FI	Southern Water Ltd
#####	3090551	Resilience	Hydrants	558.03	FI	Southern Water Ltd
#####	3090554	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090555	Resilience	Hydrants	480.67	FI	Southern Water Ltd
#####	3090556	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090558	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090564	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090565	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd

#####	3090566	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090567	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090568	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090570	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090582	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090583	Resilience	Hydrants	543.88	FI	Southern Water Ltd
#####	3090584	Resilience	Hydrants	939.13	FI	Southern Water Ltd
#####	3090586	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090588	Resilience	Hydrants	543.88	FI	Southern Water Ltd
#####	3090589	Resilience	Hydrants	543.88	FI	Southern Water Ltd
#####	3090590	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090591	Resilience	Hydrants	543.88	FI	Southern Water Ltd
#####	3090592	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090593	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090594	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090595	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090596	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090597	Resilience	Hydrants	939.13	FI	Southern Water Ltd
#####	3090598	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3090623	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090624	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
#####	3090625	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
#####	3090626	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090627	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
#####	3090628	Resilience	Hydrants	939.13	FI	Southern Water Ltd
#####	3090983	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091441	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
#####	3091442	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
#####	3091443	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
#####	3091444	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
#####	3091445	Resilience	Hydrants	1,194.00	FI	South East Water Ltd
#####	3091446	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
#####	3091447	Resilience	Hydrants	1,194.00	FI	South East Water Ltd
#####	3091448	Resilience	Hydrants	508	FI	South East Water Ltd
#####	3091449	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
#####	3091450	Resilience	Hydrants	1,236.00	FI	South East Water Ltd
#####	3091451	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
#####	3091453	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
#####	3091454	Resilience	Hydrants	730	FI	South East Water Ltd
#####	3091455	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
#####	3091456	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
#####	3091457	Resilience	Hydrants	1,236.00	FI	South East Water Ltd
#####	3091458	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
#####	3091538	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091539	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091540	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091542	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091544	Resilience	Hydrants	660.5	FI	Affinity Water Ltd
#####	3091575	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
#####	3091576	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091577	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091578	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
#####	3091579	Resilience	Hydrants	708	FI	Affinity Water Ltd
#####	3090366	Information Technology	Filming, Photography & Audiovisual	508.2	FI	Pacific Computers Limited
#####	3090366	Information Technology	Filming, Photography & Audiovisual	320	FI	Pacific Computers Limited
#####	3090645	Information Technology	Filming, Photography & Audiovisual	508.2	FI	Pacific Computers Limited
#####	3090645	Information Technology	Filming, Photography & Audiovisual	325	FI	Pacific Computers Limited
#####	3091029	Facilities Management	Domestic & Catering Equipment	445.83	FI	Autowash
#####	3090393	Cycle to Work Scheme	Recreational and Fitness equipment	900	YI	Halfords Group Ltd
#####	3090465	HR	Recreational and Fitness equipment	444.98	FI	Gym Gear Fitness Warehouse Ltd
#####	3090537	HR	Recreational and Fitness equipment	2,513.31	FI	Sportsafe UK Ltd
#####	3091682	HR	Recreational and Fitness equipment	295	FI	Gym Gear Fitness Warehouse Ltd
#####	3091682	HR	Recreational and Fitness equipment	310	FI	Gym Gear Fitness Warehouse Ltd
#####	3090662	Corporate Management Board	Food and Refreshments	321	FI	Chunkys
#####	3091231	Corporate Management Board	Food and Refreshments	283.34	FI	University of Kent
#####	3089647	Operational Expenditure	Clothing, Uniforms & Laundry	75,264.26	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3090244	Operational Expenditure	Clothing, Uniforms & Laundry	928.45	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3090244	Operational Expenditure	Clothing, Uniforms & Laundry	419.93	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3090363	Workwear Catalogue	Clothing, Uniforms & Laundry	498.72	FI	Hunter Apparel Solutions Ltd
#####	3090426	Operational Expenditure	Clothing, Uniforms & Laundry	1,586.59	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3090427	Operational Expenditure	Clothing, Uniforms & Laundry	-850	FI	Bristol Uniforms Limited t/a MSA Bristol

#####	3090552	Workwear Catalogue	Clothing, Uniforms & Laundry	660	RI	Sundry Supplier
#####	3090607	Education	Clothing, Uniforms & Laundry	424.15	FI	Dealership Services Ltd
#####	3090607	Education	Clothing, Uniforms & Laundry	509.15	FI	Dealership Services Ltd
#####	3090607	Education	Clothing, Uniforms & Laundry	645.15	FI	Dealership Services Ltd
#####	3090607	Education	Clothing, Uniforms & Laundry	1,988.15	FI	Dealership Services Ltd
#####	3090630	Education	Clothing, Uniforms & Laundry	292.45	FI	Arco Ltd
#####	3090710	Workwear Catalogue	Clothing, Uniforms & Laundry	657.28	FI	Johnsons Textile Services
#####	3090748	Workwear Catalogue	Clothing, Uniforms & Laundry	330.9	FI	Hunter Apparel Solutions Ltd
#####	3090825	Operational Expenditure	Clothing, Uniforms & Laundry	75,264.26	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3090956	Workwear Catalogue	Clothing, Uniforms & Laundry	609.4	FI	FlamePro Global Ltd
#####	3090990	Workwear Catalogue	Clothing, Uniforms & Laundry	2,143.05	FI	FlamePro Global Ltd
#####	3090990	Workwear Catalogue	Clothing, Uniforms & Laundry	2,184.00	FI	FlamePro Global Ltd
#####	3090990	Workwear Catalogue	Clothing, Uniforms & Laundry	492.9	FI	FlamePro Global Ltd
#####	3090990	Workwear Catalogue	Clothing, Uniforms & Laundry	502.32	FI	FlamePro Global Ltd
#####	3090990	Workwear Catalogue	Clothing, Uniforms & Laundry	3,150.00	ZI	FlamePro Global Ltd
#####	3090991	Workwear Catalogue	Clothing, Uniforms & Laundry	1,467.99	FI	FlamePro Global Ltd
#####	3091345	New Dimensions	Clothing, Uniforms & Laundry	1,994.58	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3091551	Collaborative Working	Clothing, Uniforms & Laundry	1,572.31	FI	Specialised Canvas Services Ltd T/A Flagmakers
#####	3091721	Operational Expenditure	Clothing, Uniforms & Laundry	-4,154.00	FI	Bristol Uniforms Limited t/a MSA Bristol
#####	3091523	Facilities Management	Janitorial Supplies	311.85	FI	CSG Global Education Ltd
#####	3091523	Facilities Management	Janitorial Supplies	485.82	FI	CSG Global Education Ltd
#####	3091523	Facilities Management	Janitorial Supplies	449.82	FI	CSG Global Education Ltd
#####	3090474	Finance and Insurance	Bought in Services and Professional Fees	3,831.67	FI	Lancashire County Council
#####	3090474	Finance and Insurance	Bought in Services and Professional Fees	1,142.78	FI	Lancashire County Council
#####	3090474	Finance and Insurance	Bought in Services and Professional Fees	10,108.55	FI	Lancashire County Council
#####	3090522	HR	Bought in Services and Professional Fees	500	FI	Commercial Services Kent Ltd
#####	3090580	HR	Bought in Services and Professional Fees	862.5	FI	Intra Orbis Ltd
#####	3090736	Finance and Insurance	Bought in Services and Professional Fees	677.6	FI	DriveTech UK Ltd
#####	3090737	Finance and Insurance	Bought in Services and Professional Fees	4,750.00	FI	MUFG Corporate Markets Treasury Limited
#####	3090880	HR	Bought in Services and Professional Fees	1,817.75	XI	Specsavers Optical Superstores Ltd
#####	3090979	HR	Bought in Services and Professional Fees	-1,850.00	FI	Sundry Supplier
#####	3091022	HR	Bought in Services and Professional Fees	-422	YI	Reward Gateway (UK) Ltd t/a Childcare Vouchers Ltd
#####	3091419	HR	Bought in Services and Professional Fees	1,799.40	FI	Invicta Law Ltd
#####	3091420	HR	Bought in Services and Professional Fees	252.2	FI	Invicta Law Ltd
#####	3091508	Fleet Services	Bought in Services and Professional Fees	1,996.71	FI	NAG Recruitment Limited T/A New Appointments Group
#####	3091537	HR	Bought in Services and Professional Fees	462.5	FI	Intra Orbis Ltd
#####	3091741	Fleet Services	Bought in Services and Professional Fees	2,159.23	FI	NAG Recruitment Limited T/A New Appointments Group
#####	3090264	HR	Legal Fees	862.5	XI	Invicta Law Ltd
#####	3090354	HR	Legal Fees	834.4	FI	Invicta Law Ltd
#####	3090696	Procurement	Legal Fees	724	FI	DLA Piper UK LLP
#####	3090697	Procurement	Legal Fees	271.83	FI	DLA Piper UK LLP
#####	3091173	Procurement	Legal Fees	7,694.06	FI	DLA Piper UK LLP
#####	3091407	National Specialist PPE Project	Legal Fees	38,294.77	FI	DLA Piper UK LLP
#####	3089813	Learning and Development	Subscriptions to Organisations	10,500.00	FI	K Lamb Associates Ltd
#####	3089813	Learning and Development	Subscriptions to Organisations	6,440.00	FI	K Lamb Associates Ltd
#####	3090413	Information Technology	Subscriptions to Organisations	3,763.00	XI	Information Commissioner
#####	3090297	Information Technology	Operational Comms equipment purchase	476	FI	Radiocomms Systems Ltd
#####	3090297	Information Technology	Operational Comms equipment purchase	356.3	FI	Radiocomms Systems Ltd
#####	3089970	Information Technology	Telephone Costs	362.62	FI	British Telecom Plc
#####	3090714	Information Technology	Telephone Costs	2,620.00	FI	Wavenet Limited
#####	3090801	Information Technology	Telephone Costs	2,620.00	FI	Wavenet Limited
#####	3090894	Information Technology	Telephone Costs	3,648.61	FI	Wavenet Limited
#####	3090898	Information Technology	Telephone Costs	3,633.33	FI	Wavenet Limited
#####	3090993	Control	Telephone Costs	2,702.88	FI	British Telecom Plc
#####	3091525	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
#####	3091525	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
#####	3090302	Information Technology	Computer hardware, consumables & peripherals	326.88	FI	Probrand Limited
#####	3090464	Operational Equipment Management System	Computer hardware, consumables & peripherals	518.66	FI	Probrand Limited
#####	3090647	Information Technology	Computer hardware, consumables & peripherals	2,771.00	FI	Probrand Limited
#####	3090882	Information Technology	Computer hardware, consumables & peripherals	13,331.42	FI	Akhter Computers Ltd
#####	3090974	Information Technology	Computer hardware, consumables & peripherals	582.5	FI	Probrand Limited
#####	3090668	Information Technology	Computer Software	357.71	WI	ShareGate (Workleap Platform Inc)
#####	3090231	Application Support	Computer Technical Services	14,910.31	FI	Softcat PLC
#####	3090406	Application Support	Computer Technical Services	17,682.29	FI	Softcat PLC
#####	3090613	Application Support	Computer Technical Services	30,000.00	FI	Concerto Support Services Ltd
#####	3090656	Application Support	Computer Technical Services	5,945.00	FI	Airbus Defence and Space Limited
#####	3090767	Information Technology	Computer Technical Services	1,012.50	FI	Jigsaw Systems Ltd
#####	3091034	Application Support	Computer Technical Services	-1,084.76	FI	Softcat PLC
#####	3091036	Application Support	Computer Technical Services	-689.65	FI	Softcat PLC
#####	3091358	Application Support	Computer Technical Services	16,463.19	FI	Civica UK Ltd
#####	3091421	Application Support	Computer Technical Services	2,041.67	FI	Softcat PLC

#####	3091422 Application Support	Computer Technical Services	-469.13 FI	Softcat PLC
#####	3091480 Operational Equipment Management System	Computer Technical Services	1,152.50 FI	Innaxys Ltd
#####	3091480 Operational Equipment Management System	Computer Technical Services	9,000.00 FI	Innaxys Ltd
#####	3091481 Operational Equipment Management System	Computer Technical Services	295 FI	Innaxys Ltd
#####	3090441 Corporate Management Board	Accomodation Costs	4,481.31 FI	TravelPerk UK IRL Ltd
#####	3090392 Customer Engagement & Safety Partnership Support	Grants and Contributions	4,545.00 YI	Kent County Council
#####	3090635 Corporate Management Board	Grants and Contributions	1,346.00 YI	Kent Fire Brigade Sports Club
#####	3090747 Customer Engagement & Safety Partnership Support	Grants and Contributions	5,000.00 YI	Kent Police & Crime Commissioner
#####	3090774 Collaborative Working	Grants and Contributions	2,100.00 YI	Sundry Supplier
#####	3091003 Customer Engagement & Safety Partnership Support	Grants and Contributions	20,000.00 YI	Kent County Council
#####	3090251 Engagement	Publicity	1,163.35 FI	Recognition Express Ltd
#####	3091683 Engagement	Publicity	360 RI	Tara Dowd
#####	3090730 Major Works	Premises - Other Building Works	37,901.35 FI	Kingsley Roofing (London) Ltd
#####	3091205 Major Works	Premises - Other Building Works	5,426.91 FI	DMS Property Maintenance
#####	3091205 Major Works	Premises - Other Building Works	19,165.40 FI	DMS Property Maintenance
#####	3091205 Major Works	Premises - Other Building Works	930 FI	DMS Property Maintenance
#####	3091205 Major Works	Premises - Other Building Works	658.6 FI	DMS Property Maintenance
#####	3091205 Major Works	Premises - Other Building Works	3,955.59 FI	DMS Property Maintenance
#####	3091205 Major Works	Premises - Other Building Works	6,433.83 FI	DMS Property Maintenance
#####	3091734 Major Works	Premises - Other Building Works	6,960.40 FI	DMS Property Maintenance
#####	3091734 Major Works	Premises - Other Building Works	16,240.92 FI	DMS Property Maintenance
#####	3090701 Ashford Station & Live Fire Redevelopment	Premises - Fees	724,430.84 FI	Morgan Sindall Construction & Infrastructure Ltd
#####	3091470 Ashford Station & Live Fire Redevelopment	Premises - Fees	-15,109.80 FI	UK Power Networks
#####	3091533 Ashford Station & Live Fire Redevelopment	Premises - Fees	709.03 FI	Smye-Rumsby Ltd
#####	3091649 Fleet Services	Other- Plant and Equipment	268 FI	Motivair Compressor Ltd T/A March
#####	3090329 Fleet Services	Other Operational Vehicles	43,789.00 FI	Scania (Great Britain) Ltd
#####	3090330 Fleet Services	Other Operational Vehicles	43,789.00 FI	Scania (Great Britain) Ltd