

Trans_date	Transaction	Futher Analysis Name	SERCOP	Account	Account name	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg
03/03/2023	3055544	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7803 365614192
03/06/2023	3055546	No further Analysis		450	Service Support Agency Staff	830.08	FI	996.1	762	New Appointments Group Ltd		7805 365614192
03/03/2023	3055547	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7804 365614192
03/03/2023	3055548	No further Analysis		450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		7802 365614192
03/03/2023	3055570	Devices reprourement and refresh		450	Service Support Agency Staff	1,192.55	FI	1,431.06	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017210	855079206
03/06/2023	3055571	Devices reprourement and refresh		450	Service Support Agency Staff	1,908.08	FI	2,289.70	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017211	855079206
03/08/2023	3055653	No further Analysis		450	Service Support Agency Staff	775.25	FI	930.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017272	855079206
03/08/2023	3055667	No further Analysis		450	Service Support Agency Staff	692.75	FI	831.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017273	855079206
03/08/2023	3055703	No further Analysis		450	Service Support Agency Staff	797.51	FI	957.01	762	New Appointments Group Ltd		7864 365614192
03/08/2023	3055704	No further Analysis		450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		7861 365614192
03/08/2023	3055705	No further Analysis		450	Service Support Agency Staff	562.94	FI	675.53	762	New Appointments Group Ltd		7865 365614192
03/10/2023	3055757	No further Analysis		450	Service Support Agency Staff	674.44	FI	809.33	762	New Appointments Group Ltd		7862 365614192
3/15/2023	3055853	No further Analysis		450	Service Support Agency Staff	775.25	FI	930.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017371	855079206
3/15/2023	3055854	No further Analysis		450	Service Support Agency Staff	346.38	FI	415.66	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017373	855079206
3/16/2023	3055876	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7921 365614192
3/16/2023	3055878	No further Analysis		450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		7320 365614192
3/16/2023	3055879	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7922 365614192
3/16/2023	3055880	No further Analysis		450	Service Support Agency Staff	661.47	FI	793.76	762	New Appointments Group Ltd		7923 365614192
3/20/2023	3056032	No further Analysis		450	Service Support Agency Staff	12,842.15	YI	12,842.15	1919	West Sussex County Council	8001673157	193604455
3/21/2023	3056064	No further Analysis		450	Service Support Agency Staff	775.25	FI	930.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017464	855079206
3/21/2023	3056065	No further Analysis		450	Service Support Agency Staff	277.1	FI	332.52	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017465	855079206
3/23/2023	3056164	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7980 365614192
3/23/2023	3056165	No further Analysis		450	Service Support Agency Staff	661.47	FI	793.76	762	New Appointments Group Ltd		7981 365614192
3/23/2023	3056166	No further Analysis		450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		7978 365614192
3/23/2023	3056167	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		7979 365614192
3/31/2023	3056326	No further Analysis		450	Service Support Agency Staff	775.25	FI	930.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017553	855079206
3/31/2023	3056327	No further Analysis		450	Service Support Agency Staff	692.75	FI	831.3	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1017554	855079206
3/30/2023	3056397	No further Analysis		450	Service Support Agency Staff	959.78	FI	1,151.74	762	New Appointments Group Ltd		8038 365614192
3/30/2023	3056398	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		8039 365614192
3/30/2023	3056399	No further Analysis		450	Service Support Agency Staff	874.31	FI	1,049.17	762	New Appointments Group Ltd		8040 365614192
3/30/2023	3056401	No further Analysis		450	Service Support Agency Staff	440.98	FI	529.18	762	New Appointments Group Ltd		8041 365614192
03/08/2023	3055662	No further Analysis		450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		7806 365614192
03/08/2023	3055702	No further Analysis		450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		7863 365614192
3/16/2023	3055877	No further Analysis		450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		7324 365614192
3/23/2023	3056168	No further Analysis		450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		7982 365614192
3/30/2023	3056400	No further Analysis		450	Service Support Agency Staff	1,138.49	FI	1,366.19	762	New Appointments Group Ltd		8042 365614192
03/01/2023	3055397	No further Analysis	Employees	10101	Non Taxable Employee Expenses	2,880.75	XI	2,880.75	4895	We Are With You	SIN003032	
03/01/2023	3055465	No further Analysis	Employees	10101	Non Taxable Employee Expenses	400	XI	400	70000	Sundry Supplier	5580-C01	
03/01/2023	3055480	No further Analysis	Employees	10101	Non Taxable Employee Expenses	260	XI	260	70000	Sundry Supplier	18263	
03/06/2023	3055580	No further Analysis	Employees	10101	Non Taxable Employee Expenses	640	XI	640	128	ASE (Eye Care Plans) Ltd	86288	680077727
03/06/2023	3055580	No further Analysis	Employees	10101	Non Taxable Employee Expenses	1,494.00	FI	1,792.80	128	ASE (Eye Care Plans) Ltd	86288	680077727
03/08/2023	3055631	No further Analysis	Employees	10101	Non Taxable Employee Expenses	637.44	FI	764.93	4989	Health Assured Ltd	SF-145939	927524217
03/09/2023	3055689	No further Analysis	Employees	10101	Non Taxable Employee Expenses	305	XI	305	70000	Sundry Supplier	Treatment1	
3/22/2023	3056075	No further Analysis	Employees	10101	Non Taxable Employee Expenses	3,642.50	FI	4,371.00	5176	Health Partners Group Ltd	3504	249295959
3/22/2023	3056075	No further Analysis	Employees	10101	Non Taxable Employee Expenses	405	FI	486	5176	Health Partners Group Ltd	3504	249295959
3/22/2023	3056075	No further Analysis	Employees	10101	Non Taxable Employee Expenses	9,638.92	FI	11,566.70	5176	Health Partners Group Ltd	3504	249295959
3/22/2023	3056094	No further Analysis	Employees	10101	Non Taxable Employee Expenses	12,012.29	FI	14,414.75	5176	Health Partners Group Ltd	3506	249295959
3/22/2023	3056095	No further Analysis	Employees	10101	Non Taxable Employee Expenses	26,159.90	FI	31,391.88	5176	Health Partners Group Ltd	3502	249295959
3/22/2023	3056096	No further Analysis	Employees	10101	Non Taxable Employee Expenses	13,832.86	FI	16,599.43	5176	Health Partners Group Ltd	3503	249295959
3/30/2023	3056419	No further Analysis	Employees	10101	Non Taxable Employee Expenses	3,777.75	XI	3,777.75	4895	We Are With You	SIN003157	
03/01/2023	3055456	No further Analysis	Employees	10300	Staff Advertising and interview expen	2,741.40	FI	3,289.68	4868	Pearson Whiffin Recruitment Ltd (Permanent)	5073	855079206
3/22/2023	3056008	No further Analysis	Employees	10300	Staff Advertising and interview expen	5,800.00	FI	6,960.00	5082	Talos360 Ltd	10019302	947957945
3/16/2023	3055054	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,370.00	FI	2,844.00	3481	Xact Consultancy & Training Ltd	23-1340	855457004
03/01/2023	3055368	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,757.00	FI	2,108.40	3221	Peter Stanley Training Ltd	SI-517	929299470
03/01/2023	3055368	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-517	929299470
03/01/2023	3055368	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-517	929299470
03/01/2023	3055368	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-517	929299470
03/03/2023	3055481	No further Analysis	Employees	10500	Training and Conferencing Expenses	800	RI	800	70000	Sundry Supplier	K01	
03/01/2023	3055510	No further Analysis	Employees	10500	Training and Conferencing Expenses	399	FI	478.8	3880	Act Now Training Ltd	INV-31599	830081858
03/01/2023	3055513	No further Analysis	Employees	10500	Training and Conferencing Expenses	333	XI	333	5079	Cornwall Council (Cornwall FRS)	8100342459	132746770
03/01/2023	3055513	No further Analysis	Employees	10500	Training and Conferencing Expenses	19,200.00	XI	19,200.00	5079	Cornwall Council (Cornwall FRS)	8100342459	132746770
03/09/2023	3055622	No further Analysis	Employees	10500	Training and Conferencing Expenses	7,450.00	FI	8,940.00	4984	First4Safety Ltd	INV-2955	243086027
03/08/2023	3055627	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,500.00	XI	2,500.00	5134	National Centre for Suicide Prevention Training CIC	20003	
03/08/2023	3055630	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,237.00	FI	1,484.40	3221	Peter Stanley Training Ltd	SI-518	929299470
3/16/2023	3055683	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,095.00	FI	1,314.00	4467	RTITB	A0137934	557016153
03/08/2023	3055687	No further Analysis	Employees	10500	Training and Conferencing Expenses	395	FI	474	663	Local Government Association	64005734	676078107
3/15/2023	3055758	No further Analysis	Employees	10500	Training and Conferencing Expenses	395	FI	474	663	Local Government Association	64006684	676078107
03/10/2023	3055764	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,695.00	FI	2,034.00	4715	The Knowledge Academy	442200	GB 970 6674 87
03/10/2023	3055764	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,695.00	FI	2,034.00	4715	The Knowledge Academy	442200	GB 970 6674 87
03/10/2023	3055764	No further Analysis	Employees	10500	Training and Conferencing Expenses	2,390.00	FI	2,868.00	4715	The Knowledge Academy	442200	GB 970 6674 87

03/10/2023	3055764	No further Analysis	Employees	10500	Training and Conferencing Expenses	4,185.00	FI	5,022.00	4715	The Knowledge Academy	442200	GB 970 6674 87
3/15/2023	3055782	No further Analysis	Employees	10500	Training and Conferencing Expenses	330	ZI	330	1971	IOSH Services Ltd	ISL370827	705324269
3/16/2023	3055846	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,580.00	FI	1,896.00	3481	Xact Consultancy & Training Ltd	23-1422	855457004
3/23/2023	3055849	No further Analysis	Employees	10500	Training and Conferencing Expenses	4,100.00	FI	4,920.00	4049	Fire Service College Limited	828019	618184140
3/16/2023	3055957	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,597.00	FI	1,916.40	4943	Logistics UK	303709699	217853550
3/20/2023	3056017	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,495.00	FI	1,794.00	4881	Quality Fire Safety Management Ltd	406660	878747548
3/31/2023	3056316	No further Analysis	Employees	10500	Training and Conferencing Expenses	10,700.00	FI	12,840.00	5210	Rio ESG Ltd	INV-0522	164443804
3/31/2023	3056376	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,385.00	FI	1,662.00	4786	The Outreach Organisation Ltd	6747	401498566
03/01/2023	3055473	Real Fire Training		30101	Gas Safety	1,120.00	FI	1,344.00	4733	Alpine Metal Tech	112706	126 0343 09
03/01/2023	3055474	Real Fire Training		30101	Gas Safety	1,530.00	FI	1,836.00	4733	Alpine Metal Tech	112705	126 0343 09
3/20/2023	3055745	Internal Lighting		30102	Electrical Safety	258.43	FI	310.12	4463	W S Parsons Ltd	4636	254 815 592
3/27/2023	3056182	Electrical testing		30102	Electrical Safety	1,421.31	FI	1,705.57	4463	W S Parsons Ltd	46555	254 815 592
3/31/2023	3056374	Internal Lighting		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd	4659	254 815 592
3/31/2023	3056405	Internal Lighting		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd	4664	254 815 592
3/31/2023	3056509	Internal Lighting		30102	Electrical Safety	2,053.20	FI	2,463.84	4463	W S Parsons Ltd	4669	254 815 592
03/03/2023	3055366	CCTV, Fire Alarms & Security systems		30103	Fire Safety	522.03	FI	626.44	4463	W S Parsons Ltd	4617	254 815 592
03/08/2023	3055605	Compartmentation works		30103	Fire Safety	28,413.57	FI	34,096.28	5057	Amber Construction Services Ltd	5134	773990675
3/27/2023	3056197	Accommodation changes post Covid		30103	Fire Safety	498	FI	597.6	4052	MDB Associates Chartered Surveyors	1344	137902703
3/27/2023	3056198	Accommodation changes post Covid		30103	Fire Safety	273.9	FI	328.68	4052	MDB Associates Chartered Surveyors	1343	137902703
3/24/2023	3056205	Accommodation changes post Covid		30103	Fire Safety	273.9	FI	328.68	4052	MDB Associates Chartered Surveyors	1345	137902703
3/31/2023	3056373	Compartmentation works		30103	Fire Safety	1,957.75	FI	2,349.30	5057	Amber Construction Services Ltd	5163	773990675
3/31/2023	3056501	No further Analysis		30103	Fire Safety	27,109.00	FI	32,530.80	5091	Holmark Ltd	12728	830544056
3/22/2023	3055153	Bay Doors and Roller Shutters Repair		30108	Health and Safety	871.6	FI	1,045.92	2037	Hag Shutters & Grilles Ltd	INV81765	358174140
3/22/2023	3055154	Bay Doors and Roller Shutters Repair		30108	Health and Safety	386	FI	463.2	2037	Hag Shutters & Grilles Ltd	INV81766	358174140
3/22/2023	3055155	Bay Doors and Roller Shutters Repair		30108	Health and Safety	329	FI	394.8	2037	Hag Shutters & Grilles Ltd	INV81764	358174140
3/20/2023	3055187	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19738	680273141
3/23/2023	3055188	UPS, Generators		30108	Health and Safety	989	FI	1,186.80	51	Powermain Limited	INV-19737	680273141
03/01/2023	3055417	Drainage below		30108	Health and Safety	735	FI	882	4836	Willow Pumps Ltd	WPS 76298	619074339
3/31/2023	3055601	Drainage below		30108	Health and Safety	1,753.70	FI	2,104.44	4836	Willow Pumps Ltd	WPS 76483	619074339
3/31/2023	3055603	Drainage below		30108	Health and Safety	1,753.70	FI	2,104.44	4836	Willow Pumps Ltd	WPS 76482	619074339
3/31/2023	3055604	Drainage below		30108	Health and Safety	1,753.70	FI	2,104.44	4836	Willow Pumps Ltd	WPS 76481	619074339
03/08/2023	3055632	UPS, Generators		30108	Health and Safety	425	FI	510	51	Powermain Limited	INV-19750	680273141
03/08/2023	3055633	UPS, Generators		30108	Health and Safety	425	FI	510	51	Powermain Limited	INV-19749	680273141
03/08/2023	3055645	Air Conditioning		30108	Health and Safety	543.92	FI	652.7	4853	CLC Facilities Ltd	28773	802032590
3/31/2023	3055696	Drainage below		30108	Health and Safety	1,388.00	FI	1,665.60	4836	Willow Pumps Ltd	WPS 76596	619074339
3/31/2023	3055697	Drainage below		30108	Health and Safety	1,388.00	FI	1,665.60	4836	Willow Pumps Ltd	WPS 76597	619074339
3/31/2023	3055698	Drainage below		30108	Health and Safety	1,388.00	FI	1,665.60	4836	Willow Pumps Ltd	WPS 76598	619074339
3/20/2023	3055838	UPS, Generators		30108	Health and Safety	950	FI	1,140.00	51	Powermain Limited	INV-19761	680273141
3/22/2023	3056010	UPS, Generators		30108	Health and Safety	1,958.11	FI	2,349.73	51	Powermain Limited	INV-19765	680273141
3/22/2023	3056010	UPS, Generators		30108	Health and Safety	805	FI	966	51	Powermain Limited	INV-19765	680273141
3/22/2023	3056033	Bay Doors and Roller Shutters Repair		30108	Health and Safety	4,986.40	FI	5,983.68	2037	Hag Shutters & Grilles Ltd	INV82065	358174140
3/22/2023	3056037	Bay Doors and Roller Shutters Repair		30108	Health and Safety	608.38	FI	730.06	2037	Hag Shutters & Grilles Ltd	INV82066	358174140
3/22/2023	3056038	Bay Doors and Roller Shutters Repair		30108	Health and Safety	432.8	FI	519.36	2037	Hag Shutters & Grilles Ltd	INV82064	358174140
3/22/2023	3056039	Bay Doors and Roller Shutters Repair		30108	Health and Safety	522.6	FI	627.12	2037	Hag Shutters & Grilles Ltd	INV82062	358174140
3/22/2023	3056040	Bay Doors and Roller Shutters Repair		30108	Health and Safety	336	FI	403.2	2037	Hag Shutters & Grilles Ltd	INV82063	358174140
3/23/2023	3056090	UPS, Generators		30108	Health and Safety	783.4	FI	940.08	51	Powermain Limited	INV-19760	680273141
3/24/2023	3056190	UPS, Generators		30108	Health and Safety	8,850.00	FI	10,620.00	51	Powermain Limited	INV-19769	680273141
3/31/2023	3056407	Boilers and Heating Systems Repair		30108	Health and Safety	1,770.30	FI	2,124.36	4853	CLC Facilities Ltd	29173	802032590
3/31/2023	3056465	Boilers and Heating Systems Repair		30108	Health and Safety	654.34	FI	785.21	4853	CLC Facilities Ltd	29205	802032590
3/31/2023	3056466	Boilers and Heating Systems Repair		30108	Health and Safety	677.83	FI	813.4	4853	CLC Facilities Ltd	29206	802032590
3/31/2023	3056467	Boilers and Heating Systems Repair		30108	Health and Safety	654.65	FI	785.58	4853	CLC Facilities Ltd	29207	802032590
3/31/2023	3056468	Boilers and Heating Systems Repair		30108	Health and Safety	591.24	FI	709.49	4853	CLC Facilities Ltd	29209	802032590
3/31/2023	3056477	Boilers and Heating Systems Repair		30108	Health and Safety	441.66	FI	529.99	4853	CLC Facilities Ltd	29214	802032590
3/31/2023	3056479	Boilers and Heating Systems Repair		30108	Health and Safety	566.36	FI	679.63	4853	CLC Facilities Ltd	29213	802032590
3/31/2023	3056482	Boilers and Heating Systems Repair		30108	Health and Safety	953.81	FI	1,144.57	4853	CLC Facilities Ltd	29215	802032590
3/31/2023	3056491	Boilers and Heating Systems Repair		30108	Health and Safety	963.2	FI	1,155.84	4853	CLC Facilities Ltd	29211	802032590
03/10/2023	3055608	Heme Bay, Dover, Chatham and Rocl	Premises	30125	General Refurbishment	33,182.09	FI	39,818.51	5057	Amber Construction Services Ltd	5111	773990675
3/22/2023	3056007	Accommodation changes post Covid	Premises	30125	General Refurbishment	45,856.46	FI	55,027.75	5057	Amber Construction Services Ltd	5124	773990675
3/22/2023	3056123	Accommodation changes post Covid	Premises	30125	General Refurbishment	63,108.20	FI	75,729.84	5057	Amber Construction Services Ltd	5151	773990675
3/27/2023	3056199	Accommodation changes post Covid	Premises	30125	General Refurbishment	893.75	FI	1,072.50	4052	MDB Associates Chartered Surveyors	1347	137902703
3/28/2023	3056221	Accommodation changes post Covid	Premises	30125	General Refurbishment	23,889.48	FI	28,667.38	5057	Amber Construction Services Ltd	5155	773990675
3/31/2023	3056344	Heme Bay, Dover, Chatham and Rocl	Premises	30125	General Refurbishment	3,968.82	FI	4,762.58	5057	Amber Construction Services Ltd	5161	773990675
3/31/2023	3056355	Accommodation changes post Covid	Premises	30125	General Refurbishment	17,616.79	FI	21,140.15	5057	Amber Construction Services Ltd	5165	773990675
3/30/2023	3056366	Accommodation changes post Covid	Premises	30125	General Refurbishment	6,565.86	FI	7,879.03	5057	Amber Construction Services Ltd	5164	773990675
3/31/2023	3056369	Accommodation changes post Covid	Premises	30125	General Refurbishment	2,592.32	FI	3,110.78	5057	Amber Construction Services Ltd	5168	773990675
3/30/2023	3056371	Accommodation changes post Covid	Premises	30125	General Refurbishment	1,606.00	FI	1,927.20	5057	Amber Construction Services Ltd	5166	773990675
3/30/2023	3056371	Accommodation changes post Covid	Premises	30125	General Refurbishment	455.32	FI	546.38	5057	Amber Construction Services Ltd	5166	773990675
3/31/2023	3056372	Accommodation changes post Covid	Premises	30125	General Refurbishment	405.87	FI	487.04	5057	Amber Construction Services Ltd	5162	773990675
3/22/2023	3055969	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutic	8,208.43	FI	9,850.12	4463	W S Parsons Ltd	4643	254 815 592
3/22/2023	3055874	Asbestos Works	Premises	30135	Plumbing Shower Rooms and Ablutic	1,984.87	FI	2,381.84	4805	DMS Property Maintenance	INV-4539	944801125
3/22/2023	3055874	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutic	1,815.96	FI	2,179.15	4805	DMS Property Maintenance	INV-4539	944801125

3/22/2023	3055874	No further Analysis	Premises	30135	Plumbing Shower Rooms and Ablutic	5,053.93	FI	6,064.72	4805	DMS Property Maintenance	INV-4539	944801125
3/22/2023	3055874	Asbestos Works	Premises	30135	Plumbing Shower Rooms and Ablutic	647.3	FI	776.76	4805	DMS Property Maintenance	INV-4539	944801125
3/27/2023	3056073	External doors	Premises	30140	Programmed Maintenance	267.5	FI	321	5196	AM Walls Ltd	5204	406748975
3/27/2023	3056074	External doors	Premises	30140	Programmed Maintenance	267.5	FI	321	5196	AM Walls Ltd	5203	406748975
3/20/2023	3054749	No further Analysis	Premises	30145	Reactive Maintenance	925	RI	925	106	Allan Blinds	230102	777182102
03/08/2023	3054799	No further Analysis	Premises	30145	Reactive Maintenance	595	RI	595	106	Allan Blinds	230107	777182102
03/01/2023	3055471	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	524.28	FI	629.14	2037	Hag Shutters & Grilles Ltd	INV81842	358174140
03/08/2023	3055552	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	357.98	FI	429.58	4853	CLC Facilities Ltd	28701	802032590
03/02/2023	3055567	Drill Tower Maintenance	Premises	30145	Reactive Maintenance	690	FI	828	4674	Crofton Engineering Ltd	24762	213 3009 23
3/16/2023	3055602	Drainage below	Premises	30145	Reactive Maintenance	1,803.00	FI	2,163.60	4836	Willow Pumps Ltd	WPS 76484	619074339
3/31/2023	3055609	No further Analysis	Premises	30145	Reactive Maintenance	817.64	FI	981.17	5085	Biffa Waste Services Ltd	328M04273	537911627
3/20/2023	3055646	Plumbing - Pipework	Premises	30145	Reactive Maintenance	3,641.50	FI	4,369.80	4853	CLC Facilities Ltd	28774	802032590
3/20/2023	3055686	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	5,789.80	FI	6,947.76	4853	CLC Facilities Ltd	28775	802032590
3/15/2023	3055690	External doors	Premises	30145	Reactive Maintenance	420.6	FI	504.72	1824	Poyntell Limited	316390	702740565
03/09/2023	3055746	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	254.97	FI	305.96	4463	W S Parsons Ltd	4637	254 815 592
3/20/2023	3055747	Charging Leads repair	Premises	30145	Reactive Maintenance	871.63	FI	1,045.96	4463	W S Parsons Ltd	4639	254 815 592
3/21/2023	3056034	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	293.96	FI	352.75	2037	Hag Shutters & Grilles Ltd	INV82061	358174140
3/21/2023	3056036	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	707.69	FI	849.23	2037	Hag Shutters & Grilles Ltd	INV82060	358174140
3/31/2023	3056051	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	276.12	FI	331.34	4463	W S Parsons Ltd	4647	254 815 592
3/23/2023	3056058	No further Analysis	Premises	30145	Reactive Maintenance	1,875.00	FI	2,250.00	4805	DMS Property Maintenance	INV-4484	944801125
3/23/2023	3056058	No further Analysis	Premises	30145	Reactive Maintenance	1,250.00	FI	1,500.00	4805	DMS Property Maintenance	INV-4484	944801125
3/22/2023	3056068	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	564.49	FI	677.39	4853	CLC Facilities Ltd	29032	802032590
3/24/2023	3056179	External doors	Premises	30145	Reactive Maintenance	304.49	FI	365.39	1824	Poyntell Limited	316451	702740565
3/31/2023	3056324	No further Analysis	Premises	30145	Reactive Maintenance	345	FI	414	4152	A.M Security Ltd T/A A.M Fire & Security Group	262394	692902510
3/31/2023	3056358	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	323.18	FI	387.82	4853	CLC Facilities Ltd	29162	802032590
3/31/2023	3056377	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	427	FI	512.4	2037	Hag Shutters & Grilles Ltd	INV82219	358174140
3/31/2023	3056379	Bay Doors and Roller Shutters Repair	Premises	30145	Reactive Maintenance	291	FI	349.2	2037	Hag Shutters & Grilles Ltd	INV82220	358174140
3/31/2023	3056393	External doors	Premises	30145	Reactive Maintenance	630.1	FI	756.12	1824	Poyntell Limited	316463	702740565
3/30/2023	3056404	Charging Leads repair	Premises	30145	Reactive Maintenance	483.33	FI	580	4463	W S Parsons Ltd	4662	254 815 592
3/30/2023	3056406	Drainage above	Premises	30145	Reactive Maintenance	271.49	FI	325.79	4853	CLC Facilities Ltd	29171	802032590
3/30/2023	3056408	Boilers and Heating Systems Repair	Premises	30145	Reactive Maintenance	3,797.36	FI	4,556.83	4853	CLC Facilities Ltd	29174	802032590
3/31/2023	3056409	Water mains	Premises	30145	Reactive Maintenance	5,474.09	FI	6,568.91	4853	CLC Facilities Ltd	29175	802032590
3/31/2023	3056412	Water mains	Premises	30145	Reactive Maintenance	2,420.00	FI	2,904.00	4853	CLC Facilities Ltd	29180	802032590
3/31/2023	3056493	No further Analysis	Premises	30145	Reactive Maintenance	1,141.99	FI	1,370.39	5194	I Wallond Fencing Contractors Ltd	3496	134557706
3/31/2023	3056494	No further Analysis	Premises	30145	Reactive Maintenance	505.23	FI	606.28	5194	I Wallond Fencing Contractors Ltd	3494	134557706
3/31/2023	3056495	No further Analysis	Premises	30145	Reactive Maintenance	1,145.43	FI	1,374.52	5194	I Wallond Fencing Contractors Ltd	3495	134557706
3/22/2023	3055671	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	270.84	FI	325.01	4152	A.M Security Ltd T/A A.M Fire & Security Group	261933	692902510
3/22/2023	3055778	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	421	FI	505.2	4152	A.M Security Ltd T/A A.M Fire & Security Group	261566	692902510
3/23/2023	3056101	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	278.1	FI	333.72	4152	A.M Security Ltd T/A A.M Fire & Security Group	261350	692902510
3/23/2023	3056103	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	715	FI	858	4152	A.M Security Ltd T/A A.M Fire & Security Group	261860	692902510
3/23/2023	3056112	CCTV, Fire Alarms & Security system:	Premises	30145	Reactive Maintenance	275	FI	330	4152	A.M Security Ltd T/A A.M Fire & Security Group	262336	692902510
03/03/2023	3055528	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14013832	209 5925 47
03/03/2023	3055528	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14013832	209 5925 47
03/03/2023	3055528	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14013832	209 5925 47
3/23/2023	3056163	No further Analysis	Premises	30200	Grounds maintenance	11,010.07	FI	13,212.08	4837	Commercial Services Trading Ltd - Landscape Services	LNS5341	913223952
3/31/2023	3056365	No further Analysis	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	14014107	209 5925 47
3/31/2023	3056365	No further Analysis	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	14014107	209 5925 47
3/31/2023	3056365	No further Analysis	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	14014107	209 5925 47
3/31/2023	3056470	No further Analysis	Premises	30200	Grounds maintenance	8,501.07	FI	10,201.28	4837	Commercial Services Trading Ltd - Landscape Services	LNS5241	913223952
3/20/2023	3055588	No further Analysis	Premises	30210	Cleaning & Waste Management	4,144.08	FI	4,972.90	4374	Suez Recycling and Recovery Ltd	32869566	444085847
3/30/2023	3056449	No further Analysis	Premises	30210	Cleaning & Waste Management	6,976.44	FI	8,371.73	5169	Atalian Servest	UK06-PIN-041489	823844618
3/20/2023	3056009	No further Analysis	Premises	30230	External Rent & Room Hire	291.67	FI	350	5183	Orida Hotel Maidstone	FB019888	387694624
3/13/2023	3054710	Security	Premises	30240	Premises Security Costs	1,841.12	FI	2,209.34	4152	A.M Security Ltd T/A A.M Fire & Security Group	261351	692902510
3/13/2023	3055274	No further Analysis	Premises	30405	Electricity - Energy Costs	3,768.75	FI	4,522.50	2590	KCS Laser	E8658379	204269191
03/06/2023	3055275	No further Analysis	Premises	30405	Electricity - Energy Costs	483.83	FI	580.6	2590	KCS Laser	E8658430	204269191
3/13/2023	3055276	No further Analysis	Premises	30405	Electricity - Energy Costs	7,301.13	FI	8,761.36	2590	KCS Laser	E8658444	204269191
3/13/2023	3055295	No further Analysis	Premises	30405	Electricity - Energy Costs	7,222.15	FI	8,666.58	2590	KCS Laser	E8658497	204269191
3/13/2023	3055296	No further Analysis	Premises	30405	Electricity - Energy Costs	1,897.57	FI	2,277.08	2590	KCS Laser	E8658596	204269191
3/13/2023	3055297	No further Analysis	Premises	30405	Electricity - Energy Costs	2,929.12	FI	3,514.94	2590	KCS Laser	E8658633	204269191
3/13/2023	3055332	No further Analysis	Premises	30405	Electricity - Energy Costs	10,664.69	FI	12,797.63	2590	KCS Laser	E8658350	204269191
3/13/2023	3055333	No further Analysis	Premises	30405	Electricity - Energy Costs	10,384.46	FI	12,461.35	2590	KCS Laser	E8658629	204269191
3/16/2023	3055830	No further Analysis	Premises	30405	Electricity - Energy Costs	-786.11	GI	-825.42	4855	Shell Energy Retail Ltd	121202919	867244791
3/27/2023	3055948	No further Analysis	Premises	30405	Electricity - Energy Costs	1,791.26	FI	2,149.51	2590	KCS Laser	E8679915	204269191
3/27/2023	3055971	No further Analysis	Premises	30405	Electricity - Energy Costs	1,826.43	FI	2,191.72	2590	KCS Laser	E8693286	204269191
3/27/2023	3055972	No further Analysis	Premises	30405	Electricity - Energy Costs	6,200.11	FI	7,440.13	2590	KCS Laser	E8693384	204269191
3/27/2023	3055973	No further Analysis	Premises	30405	Electricity - Energy Costs	2,661.66	FI	3,193.99	2590	KCS Laser	E8693450	204269191
3/27/2023	3055974	No further Analysis	Premises	30405	Electricity - Energy Costs	10,026.56	FI	12,031.87	2590	KCS Laser	E8693492	204269191
3/27/2023	3055975	No further Analysis	Premises	30405	Electricity - Energy Costs	3,188.34	FI	3,826.01	2590	KCS Laser	E8693267	204269191
3/27/2023	3055984	No further Analysis	Premises	30405	Electricity - Energy Costs	9,158.93	FI	10,990.72	2590	KCS Laser	E8693473	204269191
3/20/2023	3056041	No further Analysis	Premises	30405	Electricity - Energy Costs	460.23	FI	552.28	2590	KCS Laser	E8693392	204269191
3/27/2023	3056118	No further Analysis	Premises	30405	Electricity - Energy Costs	6,339.14	FI	7,606.97	2590	KCS Laser	E8698398	204269191

3/27/2023	3056119	No further Analysis	Premises	30405	Electricity - Energy Costs	3,329.41	FI	3,995.29	2590	KCS Laser	E8699291	204269191
3/27/2023	3056120	No further Analysis	Premises	30405	Electricity - Energy Costs	2,145.97	FI	2,575.16	2590	KCS Laser	E8699292	204269191
3/27/2023	3056121	No further Analysis	Premises	30405	Electricity - Energy Costs	5,040.95	FI	6,049.14	2590	KCS Laser	E8699293	204269191
3/27/2023	3056122	No further Analysis	Premises	30405	Electricity - Energy Costs	6,145.97	FI	7,375.16	2590	KCS Laser	E8699296	204269191
3/27/2023	3056124	No further Analysis	Premises	30405	Electricity - Energy Costs	2,628.61	FI	3,154.33	2590	KCS Laser	E8699297	204269191
3/27/2023	3056125	No further Analysis	Premises	30405	Electricity - Energy Costs	-2,722.97	FI	-3,267.56	2590	KCS Laser	E8699299	204269191
3/27/2023	3056126	No further Analysis	Premises	30405	Electricity - Energy Costs	-3,456.91	FI	-4,148.29	2590	KCS Laser	E8699298	204269191
3/27/2023	3056127	No further Analysis	Premises	30405	Electricity - Energy Costs	-2,958.15	FI	-3,549.78	2590	KCS Laser	E8699300	204269191
3/27/2023	3056128	No further Analysis	Premises	30405	Electricity - Energy Costs	-2,867.60	FI	-3,441.12	2590	KCS Laser	E8699301	204269191
3/27/2023	3056129	No further Analysis	Premises	30405	Electricity - Energy Costs	-1,699.66	FI	-2,039.59	2590	KCS Laser	E8699302	204269191
03/02/2023	3055213	No further Analysis	Premises	30410	Gas - Energy Costs	678.67	FI	814.4	2590	KCS Laser	G8653405	204269191
03/02/2023	3055214	No further Analysis	Premises	30410	Gas - Energy Costs	691.08	FI	829.3	2590	KCS Laser	G8653551	204269191
03/02/2023	3055215	No further Analysis	Premises	30410	Gas - Energy Costs	630.32	FI	756.38	2590	KCS Laser	G8653552	204269191
03/02/2023	3055216	No further Analysis	Premises	30410	Gas - Energy Costs	341.96	GI	359.06	2590	KCS Laser	G8653553	204269191
03/02/2023	3055218	No further Analysis	Premises	30410	Gas - Energy Costs	391.27	GI	410.83	2590	KCS Laser	G8653556	204269191
03/02/2023	3055220	No further Analysis	Premises	30410	Gas - Energy Costs	437.04	GI	458.89	2590	KCS Laser	G8653558	204269191
03/02/2023	3055221	No further Analysis	Premises	30410	Gas - Energy Costs	383.71	GI	402.9	2590	KCS Laser	G8653560	204269191
03/02/2023	3055222	No further Analysis	Premises	30410	Gas - Energy Costs	287.35	GI	301.72	2590	KCS Laser	G8653561	204269191
03/02/2023	3055223	No further Analysis	Premises	30410	Gas - Energy Costs	374.68	GI	393.41	2590	KCS Laser	G8653559	204269191
03/02/2023	3055224	No further Analysis	Premises	30410	Gas - Energy Costs	296	GI	310.8	2590	KCS Laser	G8653562	204269191
03/02/2023	3055225	No further Analysis	Premises	30410	Gas - Energy Costs	384.57	GI	403.8	2590	KCS Laser	G8653563	204269191
03/02/2023	3055226	No further Analysis	Premises	30410	Gas - Energy Costs	352.25	GI	369.86	2590	KCS Laser	G8653564	204269191
03/02/2023	3055227	No further Analysis	Premises	30410	Gas - Energy Costs	919.47	FI	1,103.36	2590	KCS Laser	G8654452	204269191
03/02/2023	3055228	No further Analysis	Premises	30410	Gas - Energy Costs	1,224.14	FI	1,468.97	2590	KCS Laser	G8654454	204269191
03/02/2023	3055229	No further Analysis	Premises	30410	Gas - Energy Costs	1,169.06	FI	1,402.87	2590	KCS Laser	G8654455	204269191
03/02/2023	3055230	No further Analysis	Premises	30410	Gas - Energy Costs	1,976.32	FI	2,371.58	2590	KCS Laser	G8654456	204269191
03/02/2023	3055231	No further Analysis	Premises	30410	Gas - Energy Costs	3,379.33	FI	4,055.20	2590	KCS Laser	G8654457	204269191
03/02/2023	3055232	No further Analysis	Premises	30410	Gas - Energy Costs	1,959.92	FI	2,351.90	2590	KCS Laser	G8654461	204269191
03/06/2023	3055233	No further Analysis	Premises	30410	Gas - Energy Costs	2,021.35	FI	2,425.62	2590	KCS Laser	G8654462	204269191
03/06/2023	3055234	No further Analysis	Premises	30410	Gas - Energy Costs	1,301.50	FI	1,561.80	2590	KCS Laser	G8654458	204269191
03/06/2023	3055235	No further Analysis	Premises	30410	Gas - Energy Costs	1,931.38	FI	2,317.66	2590	KCS Laser	G8654459	204269191
03/06/2023	3055236	No further Analysis	Premises	30410	Gas - Energy Costs	2,550.32	FI	3,060.38	2590	KCS Laser	G8654463	204269191
3/13/2023	3055237	No further Analysis	Premises	30410	Gas - Energy Costs	4,998.62	FI	5,998.34	2590	KCS Laser	G8654464	204269191
03/06/2023	3055238	No further Analysis	Premises	30410	Gas - Energy Costs	370.19	GI	388.7	2590	KCS Laser	G8654466	204269191
03/06/2023	3055239	No further Analysis	Premises	30410	Gas - Energy Costs	2,079.08	FI	2,494.90	2590	KCS Laser	G8654467	204269191
03/06/2023	3055240	No further Analysis	Premises	30410	Gas - Energy Costs	274.52	GI	288.25	2590	KCS Laser	G8654469	204269191
03/06/2023	3055241	No further Analysis	Premises	30410	Gas - Energy Costs	357.74	GI	375.63	2590	KCS Laser	G8654468	204269191
03/06/2023	3055242	No further Analysis	Premises	30410	Gas - Energy Costs	276.05	GI	289.85	2590	KCS Laser	G8654470	204269191
03/06/2023	3055243	No further Analysis	Premises	30410	Gas - Energy Costs	530.11	FI	636.13	2590	KCS Laser	G8654471	204269191
03/06/2023	3055244	No further Analysis	Premises	30410	Gas - Energy Costs	322.94	GI	339.09	2590	KCS Laser	G8654472	204269191
03/06/2023	3055245	No further Analysis	Premises	30410	Gas - Energy Costs	389.98	GI	409.48	2590	KCS Laser	G8654473	204269191
03/06/2023	3055246	No further Analysis	Premises	30410	Gas - Energy Costs	293.47	GI	308.14	2590	KCS Laser	G8654474	204269191
03/06/2023	3055247	No further Analysis	Premises	30410	Gas - Energy Costs	323.84	GI	340.03	2590	KCS Laser	G8654475	204269191
03/06/2023	3055248	No further Analysis	Premises	30410	Gas - Energy Costs	358.97	GI	376.92	2590	KCS Laser	G8654476	204269191
03/06/2023	3055251	No further Analysis	Premises	30410	Gas - Energy Costs	273.92	GI	287.62	2590	KCS Laser	G8654479	204269191
03/06/2023	3055252	No further Analysis	Premises	30410	Gas - Energy Costs	314.87	GI	330.61	2590	KCS Laser	G8654481	204269191
03/06/2023	3055253	No further Analysis	Premises	30410	Gas - Energy Costs	259.75	GI	272.74	2590	KCS Laser	G8654483	204269191
03/02/2023	3055259	No further Analysis	Premises	30410	Gas - Energy Costs	2,019.10	FI	2,422.92	2590	KCS Laser	G8654460	204269191
03/02/2023	3055260	No further Analysis	Premises	30410	Gas - Energy Costs	2,383.35	FI	2,860.02	2590	KCS Laser	G8654465	204269191
03/02/2023	3055264	No further Analysis	Premises	30410	Gas - Energy Costs	1,338.96	FI	1,606.75	2590	KCS Laser	G8654486	204269191
03/02/2023	3055265	No further Analysis	Premises	30410	Gas - Energy Costs	4,089.80	FI	4,907.76	2590	KCS Laser	G8654487	204269191
03/02/2023	3055266	No further Analysis	Premises	30410	Gas - Energy Costs	1,477.17	FI	1,772.60	2590	KCS Laser	G8654488	204269191
03/02/2023	3055267	No further Analysis	Premises	30410	Gas - Energy Costs	4,578.63	FI	5,494.36	2590	KCS Laser	G8654489	204269191
03/02/2023	3055268	No further Analysis	Premises	30410	Gas - Energy Costs	1,499.58	FI	1,799.50	2590	KCS Laser	G8654490	204269191
03/02/2023	3055269	No further Analysis	Premises	30410	Gas - Energy Costs	3,002.49	FI	3,602.99	2590	KCS Laser	G8654491	204269191
03/02/2023	3055270	No further Analysis	Premises	30410	Gas - Energy Costs	460.92	FI	553.1	2590	KCS Laser	G8654492	204269191
03/02/2023	3055272	No further Analysis	Premises	30410	Gas - Energy Costs	2,894.61	FI	3,473.53	2590	KCS Laser	G8654494	204269191
03/02/2023	3055273	No further Analysis	Premises	30410	Gas - Energy Costs	2,613.82	FI	3,136.58	2590	KCS Laser	G8654495	204269191
03/06/2023	3055559	No further Analysis	Premises	30410	Gas - Energy Costs	4,373.01	FI	5,247.61	2590	KCS Laser	G8662113	204269191
3/16/2023	3055830	No further Analysis	Premises	30410	Gas - Energy Costs	734.28	GI	770.99	4855	Shell Energy Retail Ltd	121202919	867244791
3/16/2023	3055830	No further Analysis	Premises	30410	Gas - Energy Costs	-385.2	GI	-404.46	4855	Shell Energy Retail Ltd	121202919	867244791
3/27/2023	3055887	No further Analysis	Premises	30410	Gas - Energy Costs	569.21	FI	683.05	2590	KCS Laser	G8668622	204269191
3/27/2023	3055888	No further Analysis	Premises	30410	Gas - Energy Costs	472.12	FI	566.54	2590	KCS Laser	G8668851	204269191
3/27/2023	3055889	No further Analysis	Premises	30410	Gas - Energy Costs	302.42	GI	317.54	2590	KCS Laser	G8668852	204269191
3/27/2023	3055890	No further Analysis	Premises	30410	Gas - Energy Costs	618.07	FI	741.68	2590	KCS Laser	G8668853	204269191
3/27/2023	3055891	No further Analysis	Premises	30410	Gas - Energy Costs	250.98	GI	263.53	2590	KCS Laser	G8668854	204269191
3/27/2023	3055892	No further Analysis	Premises	30410	Gas - Energy Costs	294.98	GI	309.73	2590	KCS Laser	G8668855	204269191
3/27/2023	3055893	No further Analysis	Premises	30410	Gas - Energy Costs	316.49	GI	332.31	2590	KCS Laser	G8668856	204269191
3/27/2023	3055895	No further Analysis	Premises	30410	Gas - Energy Costs	344.34	GI	361.56	2590	KCS Laser	G8668858	204269191
3/27/2023	3055897	No further Analysis	Premises	30410	Gas - Energy Costs	254.94	GI	267.69	2590	KCS Laser	G8668860	204269191
3/27/2023	3055898	No further Analysis	Premises	30410	Gas - Energy Costs	279.64	GI	293.62	2590	KCS Laser	G8668861	204269191

3/27/2023	3055899	No further Analysis	Premises	30410	Gas - Energy Costs	353.68	GI	371.36	2590	KCS Laser	G8668863	204269191
3/27/2023	3055900	No further Analysis	Premises	30410	Gas - Energy Costs	788	FI	945.6	2590	KCS Laser	G8670030	204269191
3/27/2023	3055901	No further Analysis	Premises	30410	Gas - Energy Costs	939.04	FI	1,126.85	2590	KCS Laser	G8670031	204269191
3/27/2023	3055902	No further Analysis	Premises	30410	Gas - Energy Costs	965.72	FI	1,158.86	2590	KCS Laser	G8670032	204269191
3/28/2023	3055903	No further Analysis	Premises	30410	Gas - Energy Costs	1,617.34	FI	1,940.81	2590	KCS Laser	G8670034	204269191
3/28/2023	3055904	No further Analysis	Premises	30410	Gas - Energy Costs	1,091.00	FI	1,309.20	2590	KCS Laser	G8670035	204269191
3/27/2023	3055905	No further Analysis	Premises	30410	Gas - Energy Costs	2,901.27	FI	3,481.52	2590	KCS Laser	G8670036	204269191
3/28/2023	3055906	No further Analysis	Premises	30410	Gas - Energy Costs	1,803.77	FI	2,164.52	2590	KCS Laser	G8670037	204269191
3/28/2023	3055907	No further Analysis	Premises	30410	Gas - Energy Costs	1,968.51	FI	2,362.21	2590	KCS Laser	G8670039	204269191
3/28/2023	3055909	No further Analysis	Premises	30410	Gas - Energy Costs	1,743.78	FI	2,092.54	2590	KCS Laser	G8670041	204269191
3/28/2023	3055910	No further Analysis	Premises	30410	Gas - Energy Costs	3,926.76	FI	4,712.11	2590	KCS Laser	G8670042	204269191
3/27/2023	3055911	No further Analysis	Premises	30410	Gas - Energy Costs	1,535.96	FI	1,843.15	2590	KCS Laser	G8670043	204269191
3/28/2023	3055912	No further Analysis	Premises	30410	Gas - Energy Costs	1,532.29	FI	1,838.75	2590	KCS Laser	G8670045	204269191
3/27/2023	3055913	No further Analysis	Premises	30410	Gas - Energy Costs	263.05	GI	276.2	2590	KCS Laser	G8670046	204269191
3/27/2023	3055915	No further Analysis	Premises	30410	Gas - Energy Costs	251.22	GI	263.78	2590	KCS Laser	G8670048	204269191
3/27/2023	3055916	No further Analysis	Premises	30410	Gas - Energy Costs	276.09	GI	289.89	2590	KCS Laser	G8670049	204269191
3/27/2023	3055917	No further Analysis	Premises	30410	Gas - Energy Costs	416.74	FI	500.09	2590	KCS Laser	G8670050	204269191
3/27/2023	3055918	No further Analysis	Premises	30410	Gas - Energy Costs	341.51	GI	358.59	2590	KCS Laser	G8670051	204269191
3/27/2023	3055919	No further Analysis	Premises	30410	Gas - Energy Costs	307.43	GI	322.8	2590	KCS Laser	G8670052	204269191
3/27/2023	3055920	No further Analysis	Premises	30410	Gas - Energy Costs	273.48	GI	287.15	2590	KCS Laser	G8670053	204269191
3/27/2023	3055922	No further Analysis	Premises	30410	Gas - Energy Costs	331.24	GI	347.8	2590	KCS Laser	G8670055	204269191
3/27/2023	3055927	No further Analysis	Premises	30410	Gas - Energy Costs	269.46	GI	282.93	2590	KCS Laser	G8670060	204269191
3/28/2023	3055931	No further Analysis	Premises	30410	Gas - Energy Costs	3,483.95	FI	4,180.74	2590	KCS Laser	G8670065	204269191
3/28/2023	3055932	No further Analysis	Premises	30410	Gas - Energy Costs	1,108.41	FI	1,330.09	2590	KCS Laser	G8670068	204269191
3/27/2023	3055933	No further Analysis	Premises	30410	Gas - Energy Costs	1,274.04	FI	1,528.85	2590	KCS Laser	G8670069	204269191
3/27/2023	3055934	No further Analysis	Premises	30410	Gas - Energy Costs	2,684.19	FI	3,221.03	2590	KCS Laser	G8670071	204269191
3/28/2023	3055936	No further Analysis	Premises	30410	Gas - Energy Costs	1,106.18	FI	1,327.42	2590	KCS Laser	G8670066	204269191
3/27/2023	3055937	No further Analysis	Premises	30410	Gas - Energy Costs	424.9	FI	509.88	2590	KCS Laser	G8670070	204269191
3/28/2023	3055938	No further Analysis	Premises	30410	Gas - Energy Costs	1,858.19	FI	2,229.83	2590	KCS Laser	G8670074	204269191
3/27/2023	3055949	No further Analysis	Premises	30410	Gas - Energy Costs	3,670.52	FI	4,404.62	2590	KCS Laser	G8670033	204269191
3/28/2023	3055950	No further Analysis	Premises	30410	Gas - Energy Costs	1,692.03	FI	2,030.44	2590	KCS Laser	G8670038	204269191
3/27/2023	3055951	No further Analysis	Premises	30410	Gas - Energy Costs	1,882.16	FI	2,258.59	2590	KCS Laser	G8670044	204269191
3/27/2023	3055953	No further Analysis	Premises	30410	Gas - Energy Costs	3,231.53	FI	3,877.84	2590	KCS Laser	G8670067	204269191
3/13/2023	3055334	No further Analysis	Premises	30420	Water services	1,839.74	ZI	1,839.74	4549	Castle Water Ltd	8545793	GB189775040
3/13/2023	3055337	No further Analysis	Premises	30420	Water services	5,393.58	ZI	5,393.58	4549	Castle Water Ltd	8547644	GB189775040
03/06/2023	3055338	No further Analysis	Premises	30420	Water services	1,300.30	ZI	1,300.30	4549	Castle Water Ltd	8545983	GB189775040
03/06/2023	3055339	No further Analysis	Premises	30420	Water services	357.62	ZI	357.62	4549	Castle Water Ltd	8542299	GB189775040
03/06/2023	3055340	No further Analysis	Premises	30420	Water services	1,375.26	ZI	1,375.26	4549	Castle Water Ltd	8546270	GB189775040
3/16/2023	3055797	No further Analysis	Premises	30420	Water services	327.43	ZI	327.43	4556	Scottish Water Business Stream Ltd	2722577/1685912	945850885
3/16/2023	3055798	No further Analysis	Premises	30420	Water services	2,993.56	ZI	2,993.56	4556	Scottish Water Business Stream Ltd	2720256/1687569	945850885
3/16/2023	3055806	No further Analysis	Premises	30420	Water services	340.14	ZI	340.14	4556	Scottish Water Business Stream Ltd	2774516/1687568	945850885
3/23/2023	3055812	No further Analysis	Premises	30420	Water services	989.78	ZI	989.78	4556	Scottish Water Business Stream Ltd	2708718/1685049	945850885
3/23/2023	3055869	No further Analysis	Premises	30420	Water services	270.04	ZI	270.04	940	Southern Water	7.11E+11	813037856
3/27/2023	3056022	No further Analysis	Premises	30420	Water services	281.7	ZI	281.7	4556	Scottish Water Business Stream Ltd	2775356/1741658	945850885
3/27/2023	3056055	No further Analysis	Premises	30420	Water services	566.33	ZI	566.33	4556	Scottish Water Business Stream Ltd	2754553/1725318	945850885
3/27/2023	3056223	No further Analysis	Premises	30420	Water services	979.35	ZI	979.35	4549	Castle Water Ltd	8667328	GB189775040
3/27/2023	3056224	No further Analysis	Premises	30420	Water services	1,536.09	ZI	1,536.09	4549	Castle Water Ltd	8667607	GB189775040
3/27/2023	3056225	No further Analysis	Premises	30420	Water services	728.41	ZI	728.41	4549	Castle Water Ltd	8685306	GB189775040
3/30/2023	3056350	No further Analysis	Premises	30420	Water services	262.2	ZI	262.2	4549	Castle Water Ltd	2476034-8685393	GB189775040
3/30/2023	3056351	No further Analysis	Premises	30420	Water services	366.83	ZI	366.83	4549	Castle Water Ltd	2476652-8690246	GB189775040
3/30/2023	3056352	No further Analysis	Premises	30420	Water services	387.62	ZI	387.62	4549	Castle Water Ltd	2484579-8684278	GB189775040
03/01/2023	3055479	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	285.37	FI	342.44	223	Caffyns Plc	8399129	661917910
03/01/2023	3055479	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	424.88	FI	509.86	223	Caffyns Plc	8399129	661917910
3/22/2023	3055535	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	8,962.67	FI	10,755.20	4204	Terberg DTS UK Ltd	574173	708304259
03/02/2023	3055537	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	650	FI	780	4204	Terberg DTS UK Ltd	574174	708304259
03/03/2023	3055566	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	665	FI	798	4655	Vision Unique Equipment Ltd	133036	757745680
03/09/2023	3055585	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	1,950.00	FI	2,340.00	1724	Emergency One (UK) Ltd	33752	499048396
03/09/2023	3055585	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	4,598.58	FI	5,518.30	1724	Emergency One (UK) Ltd	33752	499048396
03/06/2023	3055626	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	280	FI	336	657	LCP Engineering Co Ltd	011102523	201169705
03/08/2023	3055637	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	450	FI	540	805	Perrys Motor Sales Limited	17542345	765334125
03/08/2023	3055637	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	386.56	FI	463.87	805	Perrys Motor Sales Limited	17542345	765334125
03/08/2023	3055642	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	5,888.92	FI	7,066.70	4909	Michelin Tyre PLC	U114798842	278345231
03/08/2023	3055652	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	595	FI	714	5005	Triscan Systems Ltd	16794	192845866
03/09/2023	3055709	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	255	FI	306	1213	Scania (Great Britain) Ltd	24666726	485809107
03/09/2023	3055710	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	844.9	FI	1,013.88	1213	Scania (Great Britain) Ltd	24666804	485809107
03/09/2023	3055712	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	320.03	FI	384.04	1213	Scania (Great Britain) Ltd	24666412	485809107
03/09/2023	3055712	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	320.03	FI	384.04	1213	Scania (Great Britain) Ltd	24666412	485809107
03/09/2023	3055713	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	445.4	FI	534.48	1213	Scania (Great Britain) Ltd	24666694	485809107
03/09/2023	3055714	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	250	FI	300	2302	Haynes Ford	23505339	203084901
03/09/2023	3055714	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	313.36	FI	376.03	2302	Haynes Ford	23505339	203084901
03/09/2023	3055725	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	300	FI	360	4801	Sparshatt Truck and Van Ltd	20556527	204538975

03/09/2023	3055727	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	445.4	FI	534.48	1213	Scania (Great Britain) Ltd	24666289	485809107
03/09/2023	3055729	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	750	FI	900	4217	Purfleet Commercials (Maidstone) Ltd	11077772	185826762
3/16/2023	3055737	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	44,599.96	FI	53,519.95	4221	Kent County Council, CTS Vehicle Services	VMC7907	204269191
3/16/2023	3055737	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	34,000.94	FI	40,801.13	4221	Kent County Council, CTS Vehicle Services	VMC7907	204269191
03/09/2023	3055742	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	410	FI	492	937	South Eastern Auto Elec Sus	10251621	202986365
3/22/2023	3055759	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	393.35	FI	472.02	5180	Lipscomb Cars Ltd	5586667	662011379
3/16/2023	3055760	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	4,861.22	FI	5,833.46	5159	Tructryre Fleet Management Ltd	01H19323	673738693
3/15/2023	3055770	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	655.27	FI	786.32	272	Clark Masts (Technical Services) Ltd	34555	339086535
3/22/2023	3055851	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	1,038.50	FI	1,246.20	4204	Terberg DTS UK Ltd	576059	708304259
3/22/2023	3055958	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	2,042.50	FI	2,451.00	1020	MC Truck & Bus Ltd	2234231-01	522829053
3/22/2023	3055958	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	640.71	FI	768.85	1020	MC Truck & Bus Ltd	2234231-01	522829053
3/17/2023	3055976	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	420	FI	504	1250	Hydraulic Crane Services	86345	810558544
3/17/2023	3055976	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	265.23	FI	318.28	1250	Hydraulic Crane Services	86345	810558544
3/20/2023	3055989	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	887.4	FI	1,064.88	1213	Scania (Great Britain) Ltd	24667020	485809107
3/20/2023	3055996	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	330	FI	396	380	East Kent Components Ashford Ltd	AS490281	702905458
3/20/2023	3056012	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	297.5	FI	357	657	LCP Engineering Co Ltd	01T103379	201169705
3/20/2023	3056021	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	-250	FI	-300	657	LCP Engineering Co Ltd	01C604481	201169705
3/21/2023	3056078	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	1,014.75	FI	1,217.70	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	9983270404	118289160
3/21/2023	3056078	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	1,648.99	FI	1,978.79	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	9983270404	118289160
3/22/2023	3056116	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	410	FI	492	937	South Eastern Auto Elec Sus	10250832	202986365
3/22/2023	3056133	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	278.58	FI	334.3	2302	Scania (Great Britain) Ltd	24666241	485809107
3/22/2023	3056135	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	502.41	FI	602.89	1213	Scania (Great Britain) Ltd	24666241	485809107
3/23/2023	3056156	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	487.05	FI	584.46	1213	Scania (Great Britain) Ltd	24666965	485809107
3/24/2023	3056212	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	445.4	FI	534.48	1213	Scania (Great Britain) Ltd	24667045	485809107
3/24/2023	3056212	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	487.05	FI	584.46	1213	Scania (Great Britain) Ltd	24667045	485809107
3/24/2023	3056235	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	2,802.45	FI	3,362.94	1213	Scania (Great Britain) Ltd	24667253	485809107
3/24/2023	3056238	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	405.88	FI	487.06	1213	Scania (Great Britain) Ltd	24667176	485809107
3/26/2023	3056248	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	681.4	FI	817.68	116	Anglocco Ltd	OP/1049661	427545246
3/27/2023	3056254	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	292.5	FI	351	1724	Emergency One (UK) Ltd	33600	499048396
3/27/2023	3056255	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	344.35	FI	413.22	1724	Emergency One (UK) Ltd	33891	499048396
3/28/2023	3056312	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	396.25	FI	475.5	4925	Lister Machinery Ltd (Lister Wilder Ltd)	718257	435370362
3/28/2023	3056312	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	392.93	FI	471.52	4925	Lister Machinery Ltd (Lister Wilder Ltd)	718257	435370362
3/28/2023	3056325	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	309.96	YI	309.96	5119	Enterprise Rent-A-Car Ltd	13001498656	641634450
3/31/2023	3056353	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	8,692.67	FI	10,431.20	4204	Terberg DTS UK Ltd	577646	708304259
3/31/2023	3056354	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	8,692.67	FI	10,431.20	4204	Terberg DTS UK Ltd	577647	708304259
3/31/2023	3056389	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	410	FI	492	937	South Eastern Auto Elec Sus	10251825	202986365
3/30/2023	3056394	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	347.5	FI	417	1724	Emergency One (UK) Ltd	33963	499048396
3/30/2023	3056417	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	1,500.00	FI	1,800.00	5141	Strongs Plastic Products Ltd	80257	4.25E+11
3/31/2023	3056422	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	44,013.12	FI	52,815.74	4221	Kent County Council, CTS Vehicle Services	VMC8047	204269191
3/31/2023	3056422	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	51,497.43	FI	61,796.92	4221	Kent County Council, CTS Vehicle Services	VMC8047	204269191
3/30/2023	3056423	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	315.35	FI	378.42	1213	Scania (Great Britain) Ltd	24667227	485809107
3/30/2023	3056428	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	485.48	FI	582.58	485	Godiva Ltd	23000424	200462227
3/31/2023	3056472	No further Analysis	Transport	40100	Vehicle repair, maintenance and runni	980	RI	980	5184	JDA Trimming Services	142074	
3/24/2023	3056240	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056242	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056245	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056265	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056266	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056271	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056272	No further Analysis	Transport	40120	Vehicle hire and leasing costs	323.12	FI	387.74	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056273	No further Analysis	Transport	40120	Vehicle hire and leasing costs	323.12	FI	387.74	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056274	No further Analysis	Transport	40120	Vehicle hire and leasing costs	288.96	FI	346.75	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
3/27/2023	3056276	No further Analysis	Transport	40120	Vehicle hire and leasing costs	518	FI	621.6	5119	Enterprise Rent-A-Car Ltd	4.04E+11	641634450
03/01/2023	3055482	No further Analysis	Transport	40200	Vehicle fuel	6,106.00	FI	7,327.20	4939	Certas Energy UK Limited trading as Emo Oil	8362409	844283419
03/02/2023	3055579	No further Analysis	Transport	40200	Vehicle fuel	14,816.69	FI	17,780.03	3834	Allstar Business Solutions Ltd	E2016709720	747880191
03/08/2023	3055638	No further Analysis	Transport	40200	Vehicle fuel	6,007.50	FI	7,209.00	4939	Certas Energy UK Limited trading as Emo Oil	8423704	844283419
03/08/2023	3055639	No further Analysis	Transport	40200	Vehicle fuel	6,007.50	FI	7,209.00	4939	Certas Energy UK Limited trading as Emo Oil	8423700	844283419
03/08/2023	3055640	No further Analysis	Transport	40200	Vehicle fuel	6,007.50	FI	7,209.00	4939	Certas Energy UK Limited trading as Emo Oil	8423682	844283419
03/08/2023	3055693	No further Analysis	Transport	40200	Vehicle fuel	6,163.50	FI	7,396.20	4939	Certas Energy UK Limited trading as Emo Oil	8423728	844283419
3/16/2023	3055832	No further Analysis	Transport	40200	Vehicle fuel	6,183.22	FI	7,419.86	4939	Certas Energy UK Limited trading as Emo Oil	8455419	844283419
3/22/2023	3056018	No further Analysis	Transport	40200	Vehicle fuel	6,050.50	FI	7,260.60	4939	Certas Energy UK Limited trading as Emo Oil	8494296	844283419
3/21/2023	3056069	No further Analysis	Transport	40200	Vehicle fuel	6,050.50	FI	7,260.60	4939	Certas Energy UK Limited trading as Emo Oil	8494307	844283419
3/24/2023	3056184	No further Analysis	Transport	40200	Vehicle fuel	4,428.14	FI	5,313.77	4939	Certas Energy UK Limited trading as Emo Oil	8516605	844283419
3/27/2023	3056282	No further Analysis	Transport	40200	Vehicle fuel	1,375.05	FI	1,650.06	4939	Certas Energy UK Limited trading as Emo Oil	8494299	844283419
03/10/2023	3055736	No further Analysis	Transport	40310	Vehicle Insurance Excess	4,894.34	FI	5,873.21	4221	Kent County Council, CTS Vehicle Services	VMC7906	204269191
3/24/2023	3056218	No further Analysis	Transport	40310	Vehicle Insurance Excess	2,259.64	FI	2,711.57	5205	Ashford Accident Repair Centre Ltd	18280	377920516
3/24/2023	3056219	No further Analysis	Transport	40310	Vehicle Insurance Excess	5,612.28	FI	6,734.74	5205	Ashford Accident Repair Centre Ltd	18275	377920516
3/31/2023	3056421	No further Analysis	Transport	40310	Vehicle Insurance Excess	1,999.00	FI	2,398.80	4221	Kent County Council, CTS Vehicle Services	VMC8046	204269191
03/01/2023	3055514	No further Analysis	Transport	40400	Fares, tolls and Parking	849.7	ZI	849.7	4699	Click Travel	3353969	799566639
03/01/2023	3055515	No further Analysis	Transport	40400	Fares, tolls and Parking	-579.2	ZI	-579.2	4699	Click Travel	3355592	799566639
03/08/2023	3055673	Control Location Move	Supplies & Services	50100	Office Furniture & Furnishings	2,191.50	FI	2,629.80	4518	Westbury Signs Ltd t/a Chegworth Graphics	90783	934 5064 26

03/01/2023	3054711	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	669	FI	802.8	4892	Cliffe Enterprise Ltd	22195	201988114
03/08/2023	3055534	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	2,194.52	FI	2,633.42	5067	Smart Print Services Ltd	105790	725423449
03/08/2023	3055534	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	447.48	FI	536.98	5067	Smart Print Services Ltd	105790	725423449
03/08/2023	3055553	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	420	ZI	420	4413	Lovell Johns Ltd	580978	
03/08/2023	3055553	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	380	ZI	380	4413	Lovell Johns Ltd	580978	
3/22/2023	3055959	No further Analysis	Supplies & Services	50120	Printing, Stationery and General Office	980	FI	1,176.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	90633	934 5064 26
3/28/2023	3054728	No further Analysis	Supplies & Services	50200	Operational Equipment	1,562.80	FI	1,875.36	4999	Rope Access Equipment Ltd	SI-129718	915048535
3/27/2023	3054881	No further Analysis	Supplies & Services	50200	Operational Equipment	805	FI	966	4925	Lister Machinery Ltd (Lister Wilder Ltd)	716288	435370362
03/02/2023	3055367	USAR Centre	Supplies & Services	50200	Operational Equipment	353.64	FI	424.37	874	Rother Valley Timber Ltd	1103342	204334410
03/01/2023	3055378	No further Analysis	Supplies & Services	50200	Operational Equipment	619.14	FI	742.97	4221	Kent County Council, CTS Vehicle Services	VMC7908	204269191
03/01/2023	3055470	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	25342	378025540
03/01/2023	3055470	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	25342	378025540
3/15/2023	3055472	No further Analysis	Supplies & Services	50200	Operational Equipment	535	FI	642	3579	Safequip	66974	751250263
3/23/2023	3055483	Fleet workshop	Supplies & Services	50200	Operational Equipment	32,995.00	FI	39,594.00	5207	ACP Services Ltd	159685	318973327
03/07/2023	3055558	No further Analysis	Supplies & Services	50200	Operational Equipment	1,636.20	FI	1,963.44	180	BOC Ltd	3072135056	226556555
03/02/2023	3055582	No further Analysis	Supplies & Services	50200	Operational Equipment	391.8	FI	470.16	3459	Fire Hosetech Ltd	9388	534546834
3/28/2023	3055656	No further Analysis	Supplies & Services	50200	Operational Equipment	1,185.00	FI	1,422.00	5208	Jactone Products Ltd	PROFORMA JACTONE	300136528
03/09/2023	3055658	No further Analysis	Supplies & Services	50200	Operational Equipment	348	FI	417.6	3579	Safequip	67104	751250263
03/09/2023	3055658	No further Analysis	Supplies & Services	50200	Operational Equipment	801	FI	961.2	3579	Safequip	67104	751250263
03/09/2023	3055658	No further Analysis	Supplies & Services	50200	Operational Equipment	623	FI	747.6	3579	Safequip	67104	751250263
03/09/2023	3055658	No further Analysis	Supplies & Services	50200	Operational Equipment	267	FI	320.4	3579	Safequip	67104	751250263
03/07/2023	3055666	No further Analysis	Supplies & Services	50200	Operational Equipment	562.8	FI	675.36	5076	Thomas Kneale & Co Ltd	TK 139370	147772145
03/07/2023	3055666	No further Analysis	Supplies & Services	50200	Operational Equipment	467.95	FI	561.54	5076	Thomas Kneale & Co Ltd	TK 139370	147772145
03/08/2023	3055670	No further Analysis	Supplies & Services	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	25366	378025540
3/28/2023	3055672	No further Analysis	Supplies & Services	50200	Operational Equipment	2,257.02	FI	2,708.42	4999	Rope Access Equipment Ltd	SI-131301	915048535
03/09/2023	3055701	No further Analysis	Supplies & Services	50200	Operational Equipment	1,707.36	FI	2,048.83	3459	Fire Hosetech Ltd	9389	534546834
3/15/2023	3055755	USAR Centre	Supplies & Services	50200	Operational Equipment	2,960.00	FI	3,552.00	5025	East Kent Training	413092	530764944
3/21/2023	3055769	No further Analysis	Supplies & Services	50200	Operational Equipment	1,329.40	FI	1,595.28	2887	Radiocoms Systems Ltd	RLSI23001303	204597703
3/21/2023	3055769	No further Analysis	Supplies & Services	50200	Operational Equipment	435.54	FI	522.65	2887	Radiocoms Systems Ltd	RLSI23001303	204597703
3/21/2023	3055769	No further Analysis	Supplies & Services	50200	Operational Equipment	3,012.40	FI	3,614.88	2887	Radiocoms Systems Ltd	RLSI23001303	204597703
3/21/2023	3055769	No further Analysis	Supplies & Services	50200	Operational Equipment	663.34	FI	796.01	2887	Radiocoms Systems Ltd	RLSI23001303	204597703
03/10/2023	3055781	No further Analysis	Supplies & Services	50200	Operational Equipment	606.18	FI	727.42	2413	Drager Safety	2910307874	897999504
3/16/2023	3055837	No further Analysis	Supplies & Services	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited	25402	378025540
3/16/2023	3055837	No further Analysis	Supplies & Services	50200	Operational Equipment	480	FI	576	1247	Ling Metals Limited	25402	378025540
3/15/2023	3055839	No further Analysis	Supplies & Services	50200	Operational Equipment	274.17	FI	329	4420	Palm Equipment International Limited	14068333	GB997328067
3/20/2023	3056027	No further Analysis	Supplies & Services	50200	Operational Equipment	2,210.00	FI	2,652.00	116	Angloco Ltd	OP/050306	427545246
3/20/2023	3056027	No further Analysis	Supplies & Services	50200	Operational Equipment	1,257.00	FI	1,508.40	116	Angloco Ltd	OP/050306	427545246
3/22/2023	3056029	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	25438	378025540
3/23/2023	3056042	No further Analysis	Supplies & Services	50200	Operational Equipment	639	FI	766.8	3579	Safequip	67396	751250263
3/22/2023	3056062	No further Analysis	Supplies & Services	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	25444	378025540
3/24/2023	3056170	No further Analysis	Supplies & Services	50200	Operational Equipment	453.95	FI	544.74	4758	Safety Buyer (UK) Limited	116727	135110365
3/28/2023	3056239	No further Analysis	Supplies & Services	50200	Operational Equipment	1,005.00	FI	1,206.00	3579	Safequip	67438	751250263
3/28/2023	3056306	Branches	Supplies & Services	50200	Operational Equipment	8,600.00	FI	10,320.00	4229	Delta Fire Ltd	87145	571552636
3/28/2023	3056306	Branches	Supplies & Services	50200	Operational Equipment	8,300.00	FI	9,960.00	4229	Delta Fire Ltd	87145	571552636
3/30/2023	3056361	No further Analysis	Supplies & Services	50200	Operational Equipment	843.39	FI	1,012.07	4958	Versapak International Ltd	SI190962	299494286
3/30/2023	3056387	No further Analysis	Supplies & Services	50200	Operational Equipment	1,470.00	RI	1,470.00	5208	Jactone Products Ltd	PROFORMA-020323	300136528
3/31/2023	3056420	No further Analysis	Supplies & Services	50200	Operational Equipment	396.6	FI	475.92	4938	Northern Diver International Ltd	248673	GB 477 4291 14
3/30/2023	3056429	No further Analysis	Supplies & Services	50200	Operational Equipment	9,800.00	FI	11,760.00	5075	Aico Ltd	SI2300016545	581540737
3/31/2023	3056455	No further Analysis	Supplies & Services	50200	Operational Equipment	1,050.00	FI	1,260.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	90905	934 5064 26
3/27/2023	3055413	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	16,680.00	FI	20,016.00	275	Clan Tools & Plant Ltd	INV32253	356854811
03/06/2023	3055511	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	268.82	FI	322.58	3409	Supply + Limited	48606	102483940
03/07/2023	3055562	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	311.59	FI	373.91	4887	Suffolk Marine Safety Ltd	615457	344461757
03/03/2023	3055587	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	285.8	FI	342.96	3459	Fire Hosetech Ltd	9401	534546834
03/07/2023	3055644	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	325.5	FI	390.6	275	Clan Tools & Plant Ltd	INV32140	356854811
03/07/2023	3055655	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	274.38	FI	329.26	3459	Fire Hosetech Ltd	9400	534546834
3/22/2023	3055856	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	2,320.72	FI	2,784.86	4135	Timeplan Fuel Solutions Limited	4626	987993815
3/31/2023	3056290	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	771.15	FI	925.38	275	Clan Tools & Plant Ltd	INV32353	356854811
3/28/2023	3056291	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	624.28	FI	749.14	275	Clan Tools & Plant Ltd	INV32354	356854811
3/31/2023	3056427	No further Analysis	Supplies & Services	50210	Operational Equipment Maintenance	797	FI	956.4	4394	Motivair Compressor Ltd	IN169752	222348391
03/07/2023	3055641	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2206836	537456915
3/16/2023	3055651	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2206840	537456915
3/27/2023	3055694	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd	596006	600431504
3/16/2023	3055309	No further Analysis	Supplies & Services	50220	Hydrants	893.56	FI	1,072.27	1456	Southern Water Ltd	200917/DF2104096	813037856
3/16/2023	3055695	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd	596005	600431504
3/28/2023	3055943	No further Analysis	Supplies & Services	50220	Hydrants	1,880.59	FI	2,256.71	3053	Thames Water Utilities Ltd	CBA2208596	537456915
3/28/2023	3055945	No further Analysis	Supplies & Services	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2208591	537456915
3/30/2023	3056438	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd	635010	600431504
3/30/2023	3056440	No further Analysis	Supplies & Services	50220	Hydrants	1,127.00	FI	1,352.40	3949	Affinity Water Ltd	635011	600431504
3/30/2023	3056447	No further Analysis	Supplies & Services	50220	Hydrants	626	FI	751.2	3949	Affinity Water Ltd	635012	600431504
03/08/2023	3055529	No further Analysis	Supplies & Services	50230	Filming, Photography & Audiovisual	698	FI	837.6	5077	Strive AV	54716	769341302
03/08/2023	3055529	No further Analysis	Supplies & Services	50230	Filming, Photography & Audiovisual	279	FI	334.8	5077	Strive AV	54716	769341302

3/22/2023	3055965	No further Analysis	Supplies & Services	50230	Filming, Photography & Audiovisual	2,859.00	FI	3,430.80	5077	Strive AV	54768	769341302
3/16/2023	3055962	No further Analysis	Supplies & Services	50250	Food and Refreshments	519.75	FI	623.7	4171	Thyme 2 Dine Catering Services	14223	852052351
3/20/2023	3056009	No further Analysis	Supplies & Services	50250	Food and Refreshments	491.66	FI	589.99	5183	Orida Hotel Maidstone	FB019888	387694624
03/01/2023	3055459	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	530.4	FI	636.48	4910	Hunter Apparel Solutions Ltd	SI003155	251702880
3/22/2023	3055752	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951	Bristol Care - Bristol Uniforms Ltd	1037952	947896150
3/15/2023	3055861	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	324	FI	388.8	4910	Hunter Apparel Solutions Ltd	SI002593	251702880
3/16/2023	3055862	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	450.6	FI	540.72	4910	Hunter Apparel Solutions Ltd	SI003157	251702880
3/16/2023	3055862	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	275	FI	330	4910	Hunter Apparel Solutions Ltd	SI003157	251702880
3/16/2023	3055862	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	375.5	FI	450.6	4910	Hunter Apparel Solutions Ltd	SI003157	251702880
3/16/2023	3055862	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	300.4	FI	360.48	4910	Hunter Apparel Solutions Ltd	SI003157	251702880
3/18/2023	3055954	USAR Centre	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,691.55	FI	2,029.86	4951	Bristol Care - Bristol Uniforms Ltd	1041914	947896150
3/27/2023	3056231	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	259.22	FI	311.06	4951	Bristol Care - Bristol Uniforms Ltd	1045505	947896150
3/27/2023	3056231	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	274.22	FI	329.06	4951	Bristol Care - Bristol Uniforms Ltd	1045505	947896150
3/27/2023	3056231	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	259.22	FI	311.06	4951	Bristol Care - Bristol Uniforms Ltd	1045505	947896150
3/27/2023	3056231	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	318.92	FI	382.7	4951	Bristol Care - Bristol Uniforms Ltd	1045505	947896150
3/27/2023	3056258	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	787.4	FI	944.88	4951	Bristol Care - Bristol Uniforms Ltd	1046292	947896150
3/28/2023	3056314	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	-500	FI	-600	4951	Bristol Care - Bristol Uniforms Ltd	3364	947896150
3/31/2023	3056363	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	-377.92	FI	-453.5	4951	Bristol Care - Bristol Uniforms Ltd	3366	947896150
3/31/2023	3056364	No further Analysis	Supplies & Services	50260	Clothing, Uniforms & Laundry	-324.97	FI	-389.96	4951	Bristol Care - Bristol Uniforms Ltd	3367	947896150
03/07/2023	3055636	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	1,500.00	FI	1,800.00	70000	Sundry Supplier	11617482	
03/10/2023	3055685	Wider Activities	Supplies & Services	50320	Bought in Services and Professional	420	FI	504	4506	Pillory Barn Design Ltd	INV-5677	619 1559 27
3/13/2023	3055718	Wider Activities	Supplies & Services	50320	Bought in Services and Professional	420	FI	504	4506	Pillory Barn Design Ltd	INV-5608	619 1559 27
3/15/2023	3055819	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	429	FI	514.8	3047	Intra Orbis Ltd	01/03/6688	855379092
3/20/2023	3055871	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	600	XI	600	70000	Sundry Supplier	2332	
3/31/2023	3055968	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	750	FI	900	5027	Leap Environmental Ltd	LP1011021	929602508
3/23/2023	3056057	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	1,190.00	XI	1,190.00	4790	Cabinet Office	3827451	888801080
3/23/2023	3056155	Heme Bay, Dover, Chatham and Rod	Supplies & Services	50320	Bought in Services and Professional	536.25	FI	643.5	4052	MDB Associates Chartered Surveyors	1326	137902703
3/23/2023	3056169	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	10,326.85	FI	12,392.22	1170	Kent County Council	900168348	204269191
3/23/2023	3056173	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	398.75	FI	478.5	4052	MDB Associates Chartered Surveyors	150323	137902703
3/27/2023	3056174	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	275	FI	330	4052	MDB Associates Chartered Surveyors	1346	137902703
3/27/2023	3056174	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	261.25	FI	313.5	4052	MDB Associates Chartered Surveyors	1346	137902703
3/23/2023	3056175	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	288.75	FI	346.5	4052	MDB Associates Chartered Surveyors	1332	137902703
3/23/2023	3056176	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	591.25	FI	709.5	4052	MDB Associates Chartered Surveyors	1330	137902703
3/23/2023	3056177	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	962.5	FI	1,155.00	4052	MDB Associates Chartered Surveyors	1329	137902703
3/23/2023	3056178	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	288.75	FI	346.5	4052	MDB Associates Chartered Surveyors	1331	137902703
3/24/2023	3056180	Internal Decoration	Supplies & Services	50320	Bought in Services and Professional	880	FI	1,056.00	4052	MDB Associates Chartered Surveyors	1327	137902703
3/24/2023	3056181	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	543.4	FI	652.08	4052	MDB Associates Chartered Surveyors	1328	137902703
3/24/2023	3056181	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	375	FI	450	4052	MDB Associates Chartered Surveyors	1328	137902703
3/27/2023	3056194	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	600	FI	720	4052	MDB Associates Chartered Surveyors	1338	137902703
3/27/2023	3056194	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	380	FI	456	4052	MDB Associates Chartered Surveyors	1338	137902703
3/24/2023	3056200	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	525	FI	630	4052	MDB Associates Chartered Surveyors	1335	137902703
3/24/2023	3056201	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	598	FI	717.6	4052	MDB Associates Chartered Surveyors	1337	137902703
3/24/2023	3056202	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	598	FI	717.6	4052	MDB Associates Chartered Surveyors	1334	137902703
3/24/2023	3056203	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	525	FI	630	4052	MDB Associates Chartered Surveyors	1333	137902703
3/28/2023	3056261	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	95,359.50	FI	114,431.40	4061	Kent Police & Crime Commissioner	1800042220	185481871
3/28/2023	3056261	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	14,640.50	XI	14,640.50	4061	Kent Police & Crime Commissioner	1800042220	185481871
3/27/2023	3056264	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	7,150.29	FI	8,580.35	4633	Lancashire County Council	5101529884	GB 155 7121 74
3/31/2023	3056317	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	326.25	FI	391.5	4052	MDB Associates Chartered Surveyors	1358	137902703
3/31/2023	3056347	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	16,008.38	FI	19,210.06	5074	Local Pensions Partnership Administration Ltd	INV-00354	270765881
3/31/2023	3056370	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	847.5	FI	1,017.00	4070	Commercial Services Kent Ltd	EMPINV255	985408677
3/31/2023	3056370	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	4,014.00	YI	4,014.00	4070	Commercial Services Kent Ltd	EMPINV255	985408677
3/31/2023	3056500	No further Analysis	Supplies & Services	50320	Bought in Services and Professional	815.85	FI	979.02	4692	DriveTech UK Ltd ta DriveTech	142622	188031110
3/16/2023	3055728	No further Analysis	Supplies & Services	50325	Legal Fees	3,385.30	FI	4,062.36	4888	DLA Piper UK LLP	9020000996	823809815
3/22/2023	3055855	Breathing Apparatus upgrade project	Supplies & Services	50325	Legal Fees	1,249.20	FI	1,499.04	4888	DLA Piper UK LLP	00420312-000027	823809815
3/17/2023	3055985	No further Analysis	Supplies & Services	50325	Legal Fees	559.03	FI	670.84	2758	Improvement and Development Agency	64007269	540385554
3/15/2023	3055572	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	5,224.89	FI	6,269.87	5131	Granicus-Firmstep Ltd	162601	792638878
03/09/2023	3055621	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	4,055.00	XI	4,055.00	3754	Cipfa Business Ltd	3167289	627390725
03/09/2023	3055623	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	1,090.00	FI	1,308.00	3754	Cipfa Business Ltd	3167317	627390725
03/08/2023	3055659	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	460	FI	552	3829	Lantra	949258	585381508
3/16/2023	3055857	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	10,110.00	RI	10,110.00	2452	The Institution of Fire Engineers	RMA-INV-288577-N6M8	
3/16/2023	3055955	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	2,790.00	XI	2,790.00	3754	Cipfa Business Ltd	3168176	627390725
3/27/2023	3056270	No further Analysis	Supplies & Services	50330	Subscriptions to Organisations	1,098.86	FI	1,318.63	4169	Motion Picture Licensing Company	627212	153833996
3/15/2023	3055765	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	3,350.40	FI	4,020.48	3289	Airwave Solutions Ltd	0940000024-140	904440552
3/22/2023	3055873	No further Analysis	Supplies & Services	50405	Opernl Comms equipment rental	76,404.46	FI	91,685.35	4458	Home Office	2626352	GB888816061
03/07/2023	3055281	No further Analysis	Supplies & Services	50420	Telephone Costs	4,387.08	FI	5,264.50	201	British Telecom Plc	VP 72855170 M26701	245719348
03/01/2023	3055525	No further Analysis	Supplies & Services	50420	Telephone Costs	354.34	FI	425.21	81	O2 (UK) Limited	19194547	778603785
03/01/2023	3055526	No further Analysis	Supplies & Services	50420	Telephone Costs	1,047.16	FI	1,256.59	81	O2 (UK) Limited	19210431	778603785
3/13/2023	3055541	No further Analysis	Supplies & Services	50420	Telephone Costs	2,209.25	FI	2,651.10	1083	Wireless Logic Ltd	AP/1281238	766073905
03/08/2023	3055663	No further Analysis	Supplies & Services	50420	Telephone Costs	1,908.67	FI	2,290.40	81	O2 (UK) Limited	19382390	778603785
3/13/2023	3055676	No further Analysis	Supplies & Services	50420	Telephone Costs	4,980.16	XI	4,980.16	4946	Daisy Corporate Services Trading Ltd	12208247	722471355
3/21/2023	3056035	No further Analysis	Supplies & Services	50420	Telephone Costs	4,301.09	FI	5,161.31	201	British Telecom Plc	P 72855170 M26801 9R	245719348

3/27/2023	3056263	No further Analysis	Supplies & Services	50420	Telephone Costs	566.94	FI	680.33	4339	Reliance High-Tech Limited	23121114	340833571
3/28/2023	3056328	No further Analysis	Supplies & Services	50420	Telephone Costs	355	FI	426	81	O2 (UK) Limited	19779121	778603785
3/28/2023	3056329	No further Analysis	Supplies & Services	50420	Telephone Costs	1,047.09	FI	1,256.51	81	O2 (UK) Limited	19786645	778603785
3/27/2023	3054611	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	1,564.72	FI	1,877.66	4590	CDW Limited	PSINV03846406	GB902194939
3/22/2023	3054622	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	2,807.64	FI	3,369.17	4590	CDW Limited	PSINV03847873	GB902194939
3/22/2023	3054622	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	2,541.96	FI	3,050.35	4590	CDW Limited	PSINV03847873	GB902194939
03/08/2023	3055132	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	396	FI	475.2	3840	XMA Limited	LD54006	371845576
03/08/2023	3055132	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	2,396.00	FI	2,875.20	3840	XMA Limited	LD54006	371845576
3/15/2023	3055178	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	1,750.25	FI	2,100.30	4702	Softcat PLC	INVUK751872	491 8485 03
3/15/2023	3055291	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	1,300.00	FI	1,560.00	3840	XMA Limited	LD56469	371845576
3/15/2023	3055292	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	1,060.00	FI	1,272.00	4995	Ballicom Ltd	304388194	670007566
03/06/2023	3055423	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	729.6	FI	875.52	4832	Bechtle Direct Ltd	1024390335	699374267
03/01/2023	3055424	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	2,110.40	FI	2,532.48	4708	Total Computer Networks Ltd	SI886697	824507830
03/06/2023	3055467	Improvement of customers and premi	Supplies & Services	50440	Computer hardware, consumables &	52,129.20	FI	62,555.04	3840	XMA Limited	LD59734	371845576
3/15/2023	3055786	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	280.5	FI	336.6	4711	CCS MEDIA LTD	4804209	261018047
3/15/2023	3055886	Control Location Move	Supplies & Services	50440	Computer hardware, consumables &	327.34	FI	392.81	4832	Bechtle Direct Ltd	1024393876	699374267
3/22/2023	3056005	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	800	FI	960	4841	Centripse International	90297705	849772272
3/27/2023	3056283	No further Analysis	Supplies & Services	50440	Computer hardware, consumables &	6,786.99	FI	8,144.39	4918	Maintel Europe Ltd	12657644	744336531
3/31/2023	3056346	Control Location Move	Supplies & Services	50440	Computer hardware, consumables &	78,237.93	FI	93,885.52	4061	Kent Police & Crime Commissioner	1800042404	185481871
3/31/2023	3056346	Control Location Move	Supplies & Services	50440	Computer hardware, consumables &	4,576.35	YI	4,576.35	4061	Kent Police & Crime Commissioner	1800042404	185481871
3/30/2023	3056418	Devices reprourement and refresh	Supplies & Services	50440	Computer hardware, consumables &	379.2	FI	455.04	4832	Bechtle Direct Ltd	1024397264	699374267
3/16/2023	3055103	No further Analysis	Supplies & Services	50450	Computer Software	17,772.36	WI	17,772.36	4460	XVR Simulation	SI048890	NL81004896B01
3/22/2023	3055416	No further Analysis	Supplies & Services	50450	Computer Software	383.62	FI	460.34	571	Insight Direct (UK) Ltd	2100529255	746075129
03/01/2023	3055508	No further Analysis	Supplies & Services	50450	Computer Software	451	FI	541.2	3972	GMO Global Sign Ltd	BM20230200174853	812441268
3/31/2023	3055591	CAFM System	Supplies & Services	50450	Computer Software	1,800.00	FI	2,160.00	5154	Concerto Support Services Ltd	7314	991292294
03/08/2023	3055595	No further Analysis	Supplies & Services	50450	Computer Software	2,931.00	FI	3,517.20	3868	Texthelp Systems Ltd	86944	516805252
3/22/2023	3055963	No further Analysis	Supplies & Services	50450	Computer Software	10,600.00	FI	12,720.00	4903	Omniplex	152163	600354295
3/22/2023	3055963	No further Analysis	Supplies & Services	50450	Computer Software	1,500.00	FI	1,800.00	4903	Omniplex	152163	600354295
3/27/2023	3045930	Digital Experience Platform	Supplies & Services	50460	Computer Technical Services	2,800.00	FI	3,360.00	5041	Civic Computing Ltd	2129927	774906100
3/15/2023	3055530	Digital Experience Platform	Supplies & Services	50460	Computer Technical Services	8,960.00	FI	10,752.00	5041	Civic Computing Ltd	2132924	774906100
03/08/2023	305624	No further Analysis	Supplies & Services	50460	Computer Technical Services	46,415.25	FI	55,698.30	3359	Kronos	50043724	569906484
3/22/2023	3056059	No further Analysis	Supplies & Services	50460	Computer Technical Services	450	FI	540	4878	New media Warehouse LTD T/A Synergy Learning	INV-12763	867327393
3/22/2023	3056059	No further Analysis	Supplies & Services	50460	Computer Technical Services	2,000.00	FI	2,400.00	4878	New media Warehouse LTD T/A Synergy Learning	INV-12763	867327393
3/22/2023	3056066	No further Analysis	Supplies & Services	50460	Computer Technical Services	427.1	FI	512.52	4702	Softcat PLC	INVUK786821	491 8485 03
3/22/2023	3056067	No further Analysis	Supplies & Services	50460	Computer Technical Services	946.03	FI	1,135.24	4702	Softcat PLC	INVUK786828	491 8485 03
3/15/2023	3055047	Control Location Move	Supplies & Services	50465	Computer network costs	9,052.47	FI	10,862.96	4590	CDW Limited	PSINV03853205	GB902194939
3/15/2023	3055047	Control Location Move	Supplies & Services	50465	Computer network costs	5,337.06	WI	5,337.06	4590	CDW Limited	PSINV03853205	GB902194939
3/22/2023	3055835	No further Analysis	Supplies & Services	50465	Computer network costs	174,838.75	FI	209,806.50	1170	Kent County Council	900167471	204269191
3/17/2023	3055852	Control Location Move	Supplies & Services	50465	Computer network costs	2,117.24	FI	2,540.69	4590	CDW Limited	PSINV03897750	GB902194939
03/01/2023	3055514	No further Analysis	Supplies & Services	50500	Accommodation Costs	460.42	FI	552.5	4699	Click Travel	3353969	799566639
03/03/2023	3055606	No further Analysis	Supplies & Services	50500	Accommodation Costs	306.6	FI	367.92	2876	Premier Inn	57936	243292864
3/23/2023	3055847	No further Analysis	Supplies & Services	50500	Accommodation Costs	475	FI	570	4049	Fire Service College Limited	828020	618184140
3/31/2023	3056302	No further Analysis	Supplies & Services	50500	Accommodation Costs	320	FI	384	4049	Fire Service College Limited	828162	618184140
3/31/2023	3056302	No further Analysis	Supplies & Services	50500	Accommodation Costs	320	FI	384	4049	Fire Service College Limited	828162	618184140
03/01/2023	3055476	No further Analysis	Supplies & Services	50535	Grants and Contributions	3,001.00	FI	3,601.20	5003	Treble 5 Treble 1 Ltd (CrimeStoppers)	SIT005084	GB167446874
3/22/2023	3055775	No further Analysis	Supplies & Services	50535	Grants and Contributions	30,548.11	YI	30,548.11	1170	Kent County Council	900167341	204269191
3/22/2023	3055775	No further Analysis	Supplies & Services	50535	Grants and Contributions	80,590.00	YI	80,590.00	1170	Kent County Council	900167341	204269191
3/21/2023	3056061	No further Analysis	Supplies & Services	50535	Grants and Contributions	500	YI	500	1170	Kent County Council	900168282	204269191
3/28/2023	3056303	No further Analysis	Supplies & Services	50535	Grants and Contributions	5,000.00	YI	5,000.00	4061	Kent Police & Crime Commissioner	1800042395	185481871
3/30/2023	3056431	Fire Investigation	Supplies & Services	50535	Grants and Contributions	2,229.20	YI	2,229.20	5122	Hampshire & Isle of Wight Fire & Rescue Service	3630009411	n/a
3/15/2023	3055405	Roofing Replace	Exclude	C2000	Premises - Other Building Works	156,818.79	FI	188,182.55	5057	Amber Construction Services Ltd	5125	773990675
3/22/2023	3056070	Roofing Replace	Exclude	C2000	Premises - Other Building Works	37,627.33	FI	45,152.80	5057	Amber Construction Services Ltd	5152	773990675
3/22/2023	3056123	Roofing Replace	Exclude	C2000	Premises - Other Building Works	59,662.91	FI	71,595.49	5057	Amber Construction Services Ltd	5151	773990675
3/31/2023	3056367	Roofing Replace	Exclude	C2000	Premises - Other Building Works	3,051.32	FI	3,661.58	5057	Amber Construction Services Ltd	5167	773990675
03/02/2023	3055377	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	1,490.10	FI	1,788.12	4463	W S Parsons Ltd	4618	254 815 592
3/23/2023	3055997	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	313.05	FI	375.66	4463	W S Parsons Ltd	4645	254 815 592
3/27/2023	3056185	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	3,750.00	FI	4,500.00	4954	Faithful + Gould Ltd	23011950	209861253
3/27/2023	3056207	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	1,180.00	FI	1,416.00	5069	Ground and Water Ltd	GWPR5269	978060490
3/27/2023	3056220	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	109,783.83	FI	131,740.60	5170	ISG Construction Ltd	CSICN001291	653587309
3/31/2023	3056416	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	2,800.00	FI	3,360.00	5216	ATG Group trading as ATG Services (England) Ltd	115	119741506
3/31/2023	3056457	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	1,200.00	FI	1,440.00	5027	Leap Environmental Ltd	LP1011087	929602508
3/31/2023	3056488	Ashford Station & Live Fire Redevelop	Exclude	C2020	Premises - Fees	18,279.20	FI	21,935.04	4954	Faithful + Gould Ltd	23011947	209861253
3/22/2023	3055484	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129966	1129966
3/27/2023	3055485	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129969	1129971
3/22/2023	3055486	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129973	1129973
3/22/2023	3055487	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129974	1129974
3/22/2023	3055488	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129976	1129976
3/22/2023	3055489	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1129977	1129977
3/22/2023	3055490	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130051	1130051
3/27/2023	3055491	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130053	1130053
3/27/2023	3055492	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130054	1130054

3/27/2023	3055493	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130055	
3/27/2023	3055494	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130056	
3/27/2023	3055495	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130057	
3/27/2023	3055496	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130058	
3/27/2023	3055497	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130059	
3/22/2023	3055498	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130060	
3/22/2023	3055499	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130061	
3/22/2023	3055500	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130062	
3/22/2023	3055501	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130063	
3/22/2023	3055502	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130064	
3/22/2023	3055503	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130065	
3/22/2023	3055504	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130066	
3/22/2023	3055505	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130068	
3/22/2023	3055506	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130069	
3/22/2023	3055507	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130070	
3/22/2023	3055998	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133541	757745680
3/22/2023	3055999	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133540	757745680
3/22/2023	3056001	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133538	757745680
3/22/2023	3056002	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133539	757745680
3/23/2023	3056162	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133671	757745680
3/27/2023	3056204	Response Vehicles	Exclude	C3020	Cars and Vans	19,395.04	FI	23,274.05	4880	Peugeot Motor Company plc	1130052	
3/27/2023	3056214	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133722	757745680
3/27/2023	3056226	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133780	757745680
3/27/2023	3056227	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133723	757745680
3/27/2023	3056229	Response Vehicles	Exclude	C3020	Cars and Vans	537	FI	644.4	4655	Vision Unique Equipment Ltd	133779	757745680
3/22/2023	3055939	Prime Movers	Exclude	C3040	Other Operational Vehicles	3,699.95	FI	4,439.94	1724	Emergency One (UK) Ltd	33873	499048396
3/16/2023	3055692	Mobile Data Terminals	Exclude	C3050	IT & Communication	560	FI	672	4841	Centerprise International	90296889	849772272
3/31/2023	3056346	Control Location Move	Exclude	C4050	Capital Grants and Contributions Pair	297,466.84	YI	297,466.84	4061	Kent Police & Crime Commissioner	1800042404	185481871
03/03/2023	3055589	No further Analysis	Exclude	J5320	Joint Funded Bought in Services anc	510	FI	612	4506	Pillory Barn Design Ltd	INV-5662	619 1559 27
03/06/2023	3055590	No further Analysis	Exclude	J5320	Joint Funded Bought in Services anc	450	FI	540	4506	Pillory Barn Design Ltd	INV-5688	619 1559 27
3/22/2023	3055648	No further Analysis	Exclude	J5320	Joint Funded Bought in Services anc	1,905.00	FI	2,286.00	4506	Pillory Barn Design Ltd	INV-5701	619 1559 27
03/08/2023	3055684	No further Analysis	Exclude	J5320	Joint Funded Bought in Services anc	300	FI	360	4506	Pillory Barn Design Ltd	INV-5660	619 1559 27
3/22/2023	3055858	No further Analysis	Exclude	J5320	Joint Funded Bought in Services anc	8,185.00	FI	9,822.00	4888	DLA Piper UK LLP	420312	823809815