

3073527 0000	No further Analysis	30125 General Refurbishment	1,117.20	FI	1,340.64	4805 DMS Property Maintenance	76301	944801125
3073527 0000	No further Analysis	30125 General Refurbishment	478.8	FI	574.56	4805 DMS Property Maintenance	76301	944801125
3073528 0000	No further Analysis	30125 General Refurbishment	1,125.00	FI	1,350.00	4805 DMS Property Maintenance	76302	944801125
3073528 0000	No further Analysis	30125 General Refurbishment	625	FI	750	4805 DMS Property Maintenance	76302	944801125
3072655 0000	No further Analysis	30140 Programmed Maintenance	5,617.90	FI	6,741.48	51 Powermain Limited	INV-20403	680273141
3072761 0000	No further Analysis	30140 Programmed Maintenance	5,798.25	FI	6,957.90	51 Powermain Limited	INV-20404	680273141
3073636 0000	No further Analysis	30140 Programmed Maintenance	997.5	FI	1,197.00	51 Powermain Limited	INV-20437	680273141
3073637 0000	No further Analysis	30140 Programmed Maintenance	1,097.25	FI	1,316.70	51 Powermain Limited	INV-20438	680273141
3073530 0000	No further Analysis	30145 Reactive Maintenance	402.5	FI	483	4805 DMS Property Maintenance	76304	944801125
3073436 0000	No further Analysis	30145 Reactive Maintenance	801	FI	961.2	4805 DMS Property Maintenance	INV-5734	944801125
3073436 0000	No further Analysis	30145 Reactive Maintenance	1,869.00	FI	2,242.80	4805 DMS Property Maintenance	INV-5734	944801125
3072791 0000	No further Analysis	30145 Reactive Maintenance	584.17	FI	701	140 Autowash	19935	703253669
3072589 0000	No further Analysis	30145 Reactive Maintenance	257.45	FI	308.94	5194 I Wallond Fencing Contractors Ltd	4358	134557706
3072677 0000	No further Analysis	30145 Reactive Maintenance	655	FI	786	4746 Rokill Ltd	282067	314554866
3072719 0000	No further Analysis	30145 Reactive Maintenance	800	FI	960	3193 Astral Ltd	10206	530692747
3072719 0000	No further Analysis	30145 Reactive Maintenance	444.81	FI	533.77	3193 Astral Ltd	10206	530692747
3072779 0000	No further Analysis	30145 Reactive Maintenance	890.43	FI	1,068.52	4463 W S Parsons Ltd	5304	254 815 592
3072719 0000	No further Analysis	30145 Reactive Maintenance	890.43	FI	1,068.52	4463 W S Parsons Ltd	5306	254 815 592
3072817 0000	No further Analysis	30145 Reactive Maintenance	346.29	FI	415.55	3873 Cromwell	39301697	115571387
3072824 0000	No further Analysis	30145 Reactive Maintenance	280.77	FI	336.92	4463 W S Parsons Ltd	5309	254 815 592
3072825 0000	No further Analysis	30145 Reactive Maintenance	1,111.12	FI	1,333.34	4463 W S Parsons Ltd	5308	254 815 592
3072889 0000	No further Analysis	30145 Reactive Maintenance	616.88	FI	740.26	4805 DMS Property Maintenance	76129	944801125
3072889 0000	No further Analysis	30145 Reactive Maintenance	1,439.37	FI	1,727.24	4805 DMS Property Maintenance	76129	944801125
3072895 0000	No further Analysis	30145 Reactive Maintenance	366.85	FI	440.22	4853 CLC Facilities Ltd	36692	802032590
3072897 0000	No further Analysis	30145 Reactive Maintenance	464	FI	556.8	4853 CLC Facilities Ltd	36681	802032590
3072900 0000	No further Analysis	30145 Reactive Maintenance	410.94	FI	493.13	4853 CLC Facilities Ltd	36689	802032590
3072901 0000	No further Analysis	30145 Reactive Maintenance	2,108.40	FI	2,530.08	4853 CLC Facilities Ltd	36687	802032590
3072903 0000	No further Analysis	30145 Reactive Maintenance	1,789.73	FI	2,147.68	4853 CLC Facilities Ltd	36685	802032590
3072911 0000	No further Analysis	30145 Reactive Maintenance	443.36	FI	532.03	4374 Suez Recycling and Recovery Ltd	33320039	444085847
3072911 0000	No further Analysis	30145 Reactive Maintenance	490	FI	588	4374 Suez Recycling and Recovery Ltd	33320039	444085847
3072939 0000	No further Analysis	30145 Reactive Maintenance	1,501.62	FI	1,801.94	4836 Willow Pumps Ltd	WPS 89182	974991944
3073048 0000	No further Analysis	30145 Reactive Maintenance	674	FI	808.8	18224 Poyntell Limited	318493	702740565
3073203 0000	No further Analysis	30145 Reactive Maintenance	395	RI	395	106 Allan Blinds	240607	777182102
3073204 0000	No further Analysis	30145 Reactive Maintenance	1,150.00	RI	1,150.00	106 Allan Blinds	240605	777182102
3073240 0000	No further Analysis	30145 Reactive Maintenance	980	FI	1,176.00	4837 Commercial Services Trading Ltd - Landscape Services	LS210593	913223952
3073244 0000	No further Analysis	30145 Reactive Maintenance	525.34	FI	630.41	4463 W S Parsons Ltd	5326	254 815 592
3073284 0000	No further Analysis	30145 Reactive Maintenance	302.12	FI	362.54	4463 W S Parsons Ltd	5329	254 815 592
3073304 0000	No further Analysis	30145 Reactive Maintenance	2,244.80	FI	2,693.76	5307 Jascom Electrical Contractors Ltd	5686	624563344
3073384 0000	No further Analysis	30145 Reactive Maintenance	691.66	FI	829.99	1680 Screwfix Direct	1518258476	232555575
3073463 0000	No further Analysis	30145 Reactive Maintenance	322.69	FI	387.23	4463 W S Parsons Ltd	5239	254 815 592
3073464 0000	No further Analysis	30145 Reactive Maintenance	427.31	FI	512.77	4853 CLC Facilities Ltd	36683	802032590
3073508 0000	No further Analysis	30145 Reactive Maintenance	1,143.40	FI	1,372.08	4853 CLC Facilities Ltd	36918	802032590
3073372 0000	No further Analysis	30200 Grounds maintenance	14,884.38	FI	17,861.26	4837 Commercial Services Trading Ltd - Landscape Services	LNS7549	913223952
3072911 0000	No further Analysis	30210 Cleaning & Waste Management	5,531.60	FI	6,637.92	4374 Suez Recycling and Recovery Ltd	33320039	444085847
3071704 0000	No further Analysis	30220 Other premises expenses	1,264.81	FI	1,517.77	4849 BWT UK Ltd	10448452	208758443
3072735 0000	No further Analysis	30220 Other premises expenses	1,243.81	FI	1,492.57	4849 BWT UK Ltd	10452272	208758443
3073127 0000	No further Analysis	30405 Electricity - Energy Costs	2,329.70	FI	2,795.64	2590 KCS Laser	E9450122	204269191
3073128 0000	No further Analysis	30405 Electricity - Energy Costs	2,696.37	FI	3,235.64	2590 KCS Laser	E9450123	204269191
3073129 0000	No further Analysis	30405 Electricity - Energy Costs	3,741.88	FI	4,490.26	2590 KCS Laser	E9450126	204269191
3073130 0000	No further Analysis	30405 Electricity - Energy Costs	387.88	GI	407.27	2590 KCS Laser	E9450128	204269191
3073131 0000	No further Analysis	30405 Electricity - Energy Costs	780.98	GI	820.03	2590 KCS Laser	E9450132	204269191
3073132 0000	No further Analysis	30405 Electricity - Energy Costs	451.77	GI	474.36	2590 KCS Laser	E9450141	204269191
3073133 0000	No further Analysis	30405 Electricity - Energy Costs	2,047.97	FI	2,457.56	2590 KCS Laser	E9450142	204269191
3073134 0000	No further Analysis	30405 Electricity - Energy Costs	414.9	GI	435.65	2590 KCS Laser	E9450150	204269191
3073135 0000	No further Analysis	30405 Electricity - Energy Costs	387.02	GI	406.37	2590 KCS Laser	E9450138	204269191
3073136 0000	No further Analysis	30405 Electricity - Energy Costs	334.9	GI	351.65	2590 KCS Laser	E9450149	204269191
3073137 0000	No further Analysis	30405 Electricity - Energy Costs	454.13	GI	476.84	2590 KCS Laser	E9450155	204269191
3073138 0000	No further Analysis	30405 Electricity - Energy Costs	333.84	GI	350.53	2590 KCS Laser	E9450159	204269191
3073139 0000	No further Analysis	30405 Electricity - Energy Costs	420.91	GI	441.96	2590 KCS Laser	E9450161	204269191
3073140 0000	No further Analysis	30405 Electricity - Energy Costs	2,583.40	FI	3,100.08	2590 KCS Laser	E9450164	204269191
3073141 0000	No further Analysis	30405 Electricity - Energy Costs	3,484.84	FI	4,181.81	2590 KCS Laser	E9450170	204269191
3073142 0000	No further Analysis	30405 Electricity - Energy Costs	348.32	GI	365.74	2590 KCS Laser	E9450175	204269191
3073143 0000	No further Analysis	30405 Electricity - Energy Costs	264.14	GI	277.35	2590 KCS Laser	E9450177	204269191
3073144 0000	No further Analysis	30405 Electricity - Energy Costs	2,808.24	FI	3,369.89	2590 KCS Laser	E9450178	204269191
3073145 0000	No further Analysis	30405 Electricity - Energy Costs	450.6	GI	473.13	2590 KCS Laser	E9450180	204269191
3073146 0000	No further Analysis	30405 Electricity - Energy Costs	753.62	GI	791.3	2590 KCS Laser	E9450181	204269191
3073147 0000	No further Analysis	30405 Electricity - Energy Costs	2,157.84	FI	2,589.41	2590 KCS Laser	E9450182	204269191
3073148 0000	No further Analysis	30405 Electricity - Energy Costs	262.58	GI	275.71	2590 KCS Laser	E9450184	204269191
3073149 0000	No further Analysis	30405 Electricity - Energy Costs	481.34	GI	505.41	2590 KCS Laser	E9450188	204269191
3073151 0000	No further Analysis	30405 Electricity - Energy Costs	481.14	GI	505.2	2590 KCS Laser	E9450199	204269191
3073152 0000	No further Analysis	30405 Electricity - Energy Costs	303.76	GI	318.95	2590 KCS Laser	E9450203	204269191
3073153 0000	No further Analysis	30405 Electricity - Energy Costs	285.21	GI	299.47	2590 KCS Laser	E9450207	204269191
3073154 0000	No further Analysis	30405 Electricity - Energy Costs	408.44	GI	428.86	2590 KCS Laser	E9450211	204269191
3073155 0000	No further Analysis	30405 Electricity - Energy Costs	439.68	GI	461.66	2590 KCS Laser	E9450212	204269191
3073156 0000	No further Analysis	30405 Electricity - Energy Costs	320.42	GI	336.44	2590 KCS Laser	E9450213	204269191
3073157 0000	No further Analysis	30405 Electricity - Energy Costs	331.35	GI	347.92	2590 KCS Laser	E9450216	204269191
3073158 0000	No further Analysis	30405 Electricity - Energy Costs	3,220.34	FI	3,864.41	2590 KCS Laser	E9450234	204269191
3073159 0000	No further Analysis	30405 Electricity - Energy Costs	365.34	GI	383.61	2590 KCS Laser	E9450235	204269191
3073160 0000	No further Analysis	30405 Electricity - Energy Costs	411.58	GI	432.16	2590 KCS Laser	E9450240	204269191

3073161 0000	No further Analysis	30405 Electricity - Energy Costs	3,224.59 FI	3,869.51	2590 KCS Laser	E9450201	204269191
3073162 0000	No further Analysis	30405 Electricity - Energy Costs	2,315.87 FI	2,779.04	2590 KCS Laser	E9450214	204269191
3073163 0000	No further Analysis	30405 Electricity - Energy Costs	3,131.08 FI	3,757.30	2590 KCS Laser	E9450222	204269191
3073164 0000	No further Analysis	30405 Electricity - Energy Costs	346.21 GI	363.52	2590 KCS Laser	E9450232	204269191
3073165 0000	No further Analysis	30405 Electricity - Energy Costs	377.64 GI	396.52	2590 KCS Laser	E9450248	204269191
3073166 0000	No further Analysis	30405 Electricity - Energy Costs	1,689.15 FI	2,026.98	2590 KCS Laser	E9450249	204269191
3073167 0000	No further Analysis	30405 Electricity - Energy Costs	457.76 GI	480.65	2590 KCS Laser	E9450251	204269191
3073168 0000	No further Analysis	30405 Electricity - Energy Costs	437.12 GI	458.98	2590 KCS Laser	E9450257	204269191
3073171 0000	No further Analysis	30405 Electricity - Energy Costs	382.08 GI	401.18	2590 KCS Laser	E9450294	204269191
3073172 0000	No further Analysis	30405 Electricity - Energy Costs	393.8 GI	413.49	2590 KCS Laser	E9450304	204269191
3073173 0000	No further Analysis	30405 Electricity - Energy Costs	829.11 GI	870.57	2590 KCS Laser	E9450323	204269191
3073174 0000	No further Analysis	30405 Electricity - Energy Costs	785.97 FI	943.16	2590 KCS Laser	E9451413	204269191
3073175 0000	No further Analysis	30405 Electricity - Energy Costs	261.76 GI	274.85	2590 KCS Laser	E9451477	204269191
3073176 0000	No further Analysis	30405 Electricity - Energy Costs	1,562.77 FI	1,875.32	2590 KCS Laser	E9451478	204269191
3073177 0000	No further Analysis	30405 Electricity - Energy Costs	1,392.00 FI	1,670.40	2590 KCS Laser	E9451534	204269191
3073178 0000	No further Analysis	30405 Electricity - Energy Costs	4,710.08 FI	5,652.10	2590 KCS Laser	E9451569	204269191
3073179 0000	No further Analysis	30405 Electricity - Energy Costs	4,212.30 FI	5,054.76	2590 KCS Laser	E9451576	204269191
3073180 0000	No further Analysis	30405 Electricity - Energy Costs	4,177.45 FI	5,012.94	2590 KCS Laser	E9451639	204269191
3073181 0000	No further Analysis	30405 Electricity - Energy Costs	5,414.08 FI	6,496.90	2590 KCS Laser	E9451656	204269191
3073297 0000	No further Analysis	30405 Electricity - Energy Costs	1,772.28 FI	2,126.74	2590 KCS Laser	E9458318	204269191
3073064 0000	No further Analysis	30410 Gas - Energy Costs	331.35 GI	347.92	2590 KCS Laser	G9440655	204269191
3073065 0000	No further Analysis	30410 Gas - Energy Costs	301.18 GI	316.24	2590 KCS Laser	G9440808	204269191
3073075 0000	No further Analysis	30410 Gas - Energy Costs	394.76 GI	414.5	2590 KCS Laser	G9441976	204269191
3073076 0000	No further Analysis	30410 Gas - Energy Costs	586.5 FI	703.8	2590 KCS Laser	G9441977	204269191
3073078 0000	No further Analysis	30410 Gas - Energy Costs	1,006.46 FI	1,207.75	2590 KCS Laser	G9441979	204269191
3073080 0000	No further Analysis	30410 Gas - Energy Costs	1,265.54 FI	1,518.65	2590 KCS Laser	G9441981	204269191
3073081 0000	No further Analysis	30410 Gas - Energy Costs	484.76 GI	509	2590 KCS Laser	G9441982	204269191
3073082 0000	No further Analysis	30410 Gas - Energy Costs	735.26 FI	882.31	2590 KCS Laser	G9441983	204269191
3073083 0000	No further Analysis	30410 Gas - Energy Costs	552.69 FI	663.23	2590 KCS Laser	G9441984	204269191
3073084 0000	No further Analysis	30410 Gas - Energy Costs	475.66 FI	570.79	2590 KCS Laser	G9441985	204269191
3073086 0000	No further Analysis	30410 Gas - Energy Costs	406.55 GI	426.88	2590 KCS Laser	G9441987	204269191
3073087 0000	No further Analysis	30410 Gas - Energy Costs	644.1 FI	772.92	2590 KCS Laser	G9441988	204269191
3073088 0000	No further Analysis	30410 Gas - Energy Costs	529.33 GI	555.8	2590 KCS Laser	G9441989	204269191
3073089 0000	No further Analysis	30410 Gas - Energy Costs	670.17 FI	804.2	2590 KCS Laser	G9441990	204269191
3073090 0000	No further Analysis	30410 Gas - Energy Costs	1,114.87 FI	1,337.84	2590 KCS Laser	G9441991	204269191
3073109 0000	No further Analysis	30410 Gas - Energy Costs	341.76 GI	358.85	2590 KCS Laser	G9442010	204269191
3073111 0000	No further Analysis	30410 Gas - Energy Costs	738.54 FI	886.25	2590 KCS Laser	G9442012	204269191
3073112 0000	No further Analysis	30410 Gas - Energy Costs	1,882.99 FI	2,259.59	2590 KCS Laser	G9442013	204269191
3073113 0000	No further Analysis	30410 Gas - Energy Costs	361.19 GI	379.25	2590 KCS Laser	G9442014	204269191
3073114 0000	No further Analysis	30410 Gas - Energy Costs	1,447.98 FI	1,737.58	2590 KCS Laser	G9442015	204269191
3073116 0000	No further Analysis	30410 Gas - Energy Costs	1,523.96 FI	1,828.75	2590 KCS Laser	G9442017	204269191
3073117 0000	No further Analysis	30410 Gas - Energy Costs	615.96 FI	739.15	2590 KCS Laser	G9442019	204269191
3073119 0000	No further Analysis	30410 Gas - Energy Costs	798.72 FI	958.46	2590 KCS Laser	G9442020	204269191
3073077 0000	No further Analysis	30410 Gas - Energy Costs	280.88 GI	294.92	2590 KCS Laser	G9441978	204269191
3072637 0000	No further Analysis	30420 Water services	402.14 ZI	402.14	4549 Castle Water Ltd	2310950-10002783847	GB189775040
3072639 0000	No further Analysis	30420 Water services	1,403.09 ZI	1,403.09	4549 Castle Water Ltd	2478207-10002799746	GB189775040
3072640 0000	No further Analysis	30420 Water services	441.25 ZI	441.25	4549 Castle Water Ltd	2478514-10002786259	GB189775040
3072782 0000	No further Analysis	30420 Water services	1,135.67 ZI	1,135.67	4556 Scottish Water Business Stream Ltd	2722438/5468605	945850885
3072803 0000	No further Analysis	30420 Water services	420.05 ZI	420.05	4556 Scottish Water Business Stream Ltd	2746526/5466741	945850885
3073059 0000	No further Analysis	30420 Water services	1,062.27 ZI	1,062.27	4556 Scottish Water Business Stream Ltd	2708718/5070166	945850885
3073061 0000	No further Analysis	30420 Water services	437.72 ZI	437.72	4556 Scottish Water Business Stream Ltd	2739992/5535219	945850885
3073311 0000	No further Analysis	30420 Water services	567.02 ZI	567.02	4556 Scottish Water Business Stream Ltd	2791488/5556603	945850885
3073383 0000	No further Analysis	30420 Water services	995.22 ZI	995.22	4556 Scottish Water Business Stream Ltd	2775416/5570995	945850885
3073402 0000	No further Analysis	30420 Water services	-530.9 ZI	-530.9	4549 Castle Water Ltd	2475187-10002957572	GB189775040
3073571 0000	No further Analysis	30420 Water services	1,205.64 ZI	1,205.64	4556 Scottish Water Business Stream Ltd	2724523/5589543	945850885
3072153 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	997.09 FI	1,196.51	485 Godiva Ltd	24001484	200462227
3072412 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	608.74 FI	730.49	3208 Mitchell Diesels Ltd t/a Mitchell Powersystems	9983292565	118289160
3072412 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	1,749.65 FI	2,099.58	3208 Mitchell Diesels Ltd t/a Mitchell Powersystems	9983292565	118289160
3072416 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	297.51 FI	357.01	4204 Terberg DTS UK Ltd	628770	708304259
3072458 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	314.79 FI	377.75	2302 Haynes Ford	23800830	203084901
3072458 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	1,481.08 FI	1,777.30	2302 Haynes Ford	23800830	203084901
3072461 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	278.24 FI	333.89	4441 St. Leonards Motors Ltd	55036395	201 8317 06
3072476 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	463.27 FI	555.92	485 Godiva Ltd	24001552	200462227
3072511 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	1,069.12 FI	1,282.94	2302 Haynes Ford	23009918	203084901
3072511 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	265.12 FI	318.14	2302 Haynes Ford	23009918	203084901
3072528 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	364.45 FI	437.34	1213 Scania (Great Britain) Ltd	142209273	485809107
3072555 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	268 FI	321.6	5235 Cary UK Ltd trading as National Windscreens	133270350	580900151
3072585 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	3,051.98 FI	3,662.38	3208 Mitchell Diesels Ltd t/a Mitchell Powersystems	9983292409	118289160
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	319.95 FI	383.94	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	299.95 FI	359.94	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	1,039.90 FI	1,247.88	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	799.5 FI	959.4	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	461.25 FI	553.5	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072636 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	314.95 FI	377.94	4915 Jayar Components Ltd (The Jayar Group)	U895227	
3072648 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	289 FI	346.8	4173 Rosenbauer UK Plc	19093	931768306
3072686 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	430 FI	516	937 South Eastern Auto Elec Sus	10261539	202986365
3072716 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	317.95 FI	381.54	5257 Stellantis &You Maidstone	13311924	272369149
3072716 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	347.88 FI	417.46	5257 Stellantis &You Maidstone	13311924	272369149
3072726 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	347.59 FI	417.11	2302 Haynes Ford	23010527	203084901

3073709 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	322.85 FI	387.42	4204 Terberg DTS UK Ltd	628348	708304259
3073717 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	337.88 FI	405.46	1213 Scania (Great Britain) Ltd	24680044	485809107
3073721 0000	No further Analysis	40100 Vehicle repair, maintenance and running costs	267 FI	320.4	937 South Eastern Auto Elec Sus	10262159	202986305
3072581 0000	No further Analysis	40120 Vehicle hire and leasing costs	658.84 FI	790.61	5119 Enterprise Rent-A-Car Ltd	4,04019E+11	641634450
3072572 0000	No further Analysis	40200 Vehicle fuel	12,452.32 FI	14,942.78	3834 Allstar Business Solutions Ltd	E2018959725	747880191
3072611 0000	No further Analysis	40200 Vehicle fuel	5,746.50 FI	6,895.80	4939 Certas Energy UK Limited trading as Emo Oil	1178301	844283419
3072659 0000	No further Analysis	40200 Vehicle fuel	5,722.36 FI	6,866.83	4939 Certas Energy UK Limited trading as Emo Oil	1178309	844283419
3072886 0000	No further Analysis	40200 Vehicle fuel	565.02 FI	678.02	1257 Mower Plant Services	41408	303990757
3073229 0000	No further Analysis	40200 Vehicle fuel	5,860.36 FI	7,032.43	4939 Certas Energy UK Limited trading as Emo Oil	1221767	844283419
3073230 0000	No further Analysis	40200 Vehicle fuel	5,839.33 FI	7,007.20	4939 Certas Energy UK Limited trading as Emo Oil	1221781	844283419
3073294 0000	No further Analysis	40200 Vehicle fuel	5,840.50 FI	7,008.60	4939 Certas Energy UK Limited trading as Emo Oil	1221786	844283419
3073471 0000	No further Analysis	40200 Vehicle fuel	7,896.70 FI	9,476.04	4939 Certas Energy UK Limited trading as Emo Oil	1244648	844283419
3073534 0000	No further Analysis	40200 Vehicle fuel	7,896.70 FI	9,476.04	4939 Certas Energy UK Limited trading as Emo Oil	1244656	844283419
3073535 0000	No further Analysis	40200 Vehicle fuel	5,639.37 FI	6,767.24	4939 Certas Energy UK Limited trading as Emo Oil	1244460	844283419
3073744 0000	No further Analysis	40200 Vehicle fuel	5,612.62 FI	6,735.14	4939 Certas Energy UK Limited trading as Emo Oil	1261627	844283419
3072619 0000	No further Analysis	40400 Fares, tolls and Parking	-359.6 ZI	-359.6	4699 Click Travel	3451342	799566639
3072523 0000	No further Analysis	50100 Office Furniture & Furnishings	7,927.00 FI	9,512.40	5219 CSG Global Education Ltd	H4378460	408845925
3072547 0000	No further Analysis	50100 Office Furniture & Furnishings	3,295.20 FI	3,954.24	5219 CSG Global Education Ltd	CIO001259	408845925
3072547 0000	No further Analysis	50100 Office Furniture & Furnishings	285 FI	342	5219 CSG Global Education Ltd	CIO001259	408845925
3072729 G003	Events	50120 Printing, Stationery and General Office Expenses	750 FI	900	4518 Westbury Signs Ltd t/a Chegworth Graphics	93019	934 5064 26
3073222 G003	Events	50120 Printing, Stationery and General Office Expenses	387 FI	464.4	4518 Westbury Signs Ltd t/a Chegworth Graphics	93118	934 5064 26
3073335 G003	Events	50120 Printing, Stationery and General Office Expenses	399.85 ZI	399.85	5279 Allied Publicity Services (Manchester) Ltd	PMP5I00008206	313979087
3073466 0000	No further Analysis	50120 Printing, Stationery and General Office Expenses	4,925.00 FI	5,910.00	687 Maidstone Signs Ltd	44406	203711315
3071608 0000	No further Analysis	50200 Operational Equipment	314.04 FI	376.85	4887 Suffolk Marine Safety Ltd	622627	344461757
3071661 0000	No further Analysis	50200 Operational Equipment	3,600.00 FI	4,320.00	275 Can Tools & Plant Ltd	INV33556	356854811
3071797 0000	No further Analysis	50200 Operational Equipment	989.8 FI	1,187.76	2413 Drager Safety	2910352797	897999504
3071797 0000	No further Analysis	50200 Operational Equipment	359.61 FI	431.53	2413 Drager Safety	2910352797	897999504
3072280 0000	No further Analysis	50200 Operational Equipment	4,922.40 FI	5,906.88	4304 Hy-Ram Engineering Co. Ltd	SIN117734	116226891
3072563 0000	No further Analysis	50200 Operational Equipment	1,940.00 FI	2,328.00	4173 Rosenbauer UK Plc	19054	931768306
3072670 0000	No further Analysis	50200 Operational Equipment	360 FI	432	116 Anglocco Ltd	OP/1054005	427545246
3072675 0000	No further Analysis	50200 Operational Equipment	1,798.20 FI	2,157.84	180 BOC Ltd	3078733736	226556555
3072704 0000	No further Analysis	50200 Operational Equipment	780 FI	936	3459 Fire Hosetech Ltd	10736	534546834
3072714 0000	No further Analysis	50200 Operational Equipment	720 RI	720	4869 Hero Distribution UK	21	n/a
3072763 0000	No further Analysis	50200 Operational Equipment	1,885.50 FI	2,262.60	116 Anglocco Ltd	OP/1053741	427545246
3072823 0000	No further Analysis	50200 Operational Equipment	407.49 FI	488.99	4454 Folkestone Fixings	4605479	819516610
3072826 0000	No further Analysis	50200 Operational Equipment	4,544.00 FI	5,452.80	4704 Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5267260498	GB804950237
3072841 0000	No further Analysis	50200 Operational Equipment	582 FI	698.4	3579 Safegrip	73316	751250263
3073205 0000	No further Analysis	50200 Operational Equipment	300 FI	360	3200 Premier Vanguard Ltd	SINV00641556	362076266
3073216 0000	No further Analysis	50200 Operational Equipment	403 FI	483.6	4892 Cliffe Enterprise Ltd	24757	201988114
3073293 0000	No further Analysis	50200 Operational Equipment	765.72 FI	918.86	5195 Byotrol Technology Ltd	IN00016726	292732582
3073369 0000	No further Analysis	50200 Operational Equipment	965 FI	1,158.00	3459 Fire Hosetech Ltd	10789	534546834
3073376 0000	No further Analysis	50200 Operational Equipment	287.68 FI	345.22	948 SP Services	9000095908	682617905
3073376 0000	No further Analysis	50200 Operational Equipment	288 FI	345.6	948 SP Services	9000095908	682617905
3073428 0000	No further Analysis	50200 Operational Equipment	3,727.50 FI	4,473.00	116 Anglocco Ltd	OP/1054078	427545246
3073428 0000	No further Analysis	50200 Operational Equipment	4,134.00 FI	4,960.80	116 Anglocco Ltd	OP/1054078	427545246
3073490 0000	No further Analysis	50200 Operational Equipment	375 FI	450	2413 Drager Safety	2910357172	897999504
3073518 0000	No further Analysis	50200 Operational Equipment	503.2 FI	603.84	122 Arco Ltd	948380919	166911546
3073518 0000	No further Analysis	50200 Operational Equipment	795 FI	954	122 Arco Ltd	948380919	166911546
3073518 0000	No further Analysis	50200 Operational Equipment	251.6 FI	301.92	122 Arco Ltd	948380919	166911546
3073586 0000	No further Analysis	50200 Operational Equipment	361.47 FI	433.76	5165 Rubix UK Ltd	7178/07551957	305955942
3073608 0000	No further Analysis	50200 Operational Equipment	575 FI	690	1380 Clifton Canvas Developments Ltd	76510	303192987
3073622 0000	No further Analysis	50200 Operational Equipment	916 FI	1,099.20	4447 Weber Rescue UK Ltd	25-R1263	GB 894 1433 07
3073225 0000	No further Analysis	50200 Operational Equipment	271.75 FI	326.1	3873 Cromwell	39302296	115571387
3072605 H001	USAR Centre	50200 Operational Equipment	621.67 FI	746	4311 The Outdoors Company	78396	927915785
3072605 H001	USAR Centre	50200 Operational Equipment	515.07 FI	618.08	4311 The Outdoors Company	78396	927915785
3072793 H001	USAR Centre	50200 Operational Equipment	322.95 FI	387.54	3251 Keela	242121	
3073512 H001	USAR Centre	50200 Operational Equipment	982.2 RI	982.2	70000 Sundry Supplier	INV181	
3073559 H001	USAR Centre	50200 Operational Equipment	322.5 FI	387	70000 Sundry Supplier	Parks Buzz Millie	
3072497 0000	No further Analysis	50200 Operational Equipment	582.5 FI	699	5076 Thomas Kneale & Co Ltd	TK 145029	147772145
3072497 0000	No further Analysis	50200 Operational Equipment	484.35 FI	581.22	5076 Thomas Kneale & Co Ltd	TK 145029	147772145
3072609 0000	No further Analysis	50200 Operational Equipment	8,795.00 FI	10,554.00	5075 Aico Ltd	SI2400033173	581540737
3072609 0000	No further Analysis	50200 Operational Equipment	9,981.30 FI	11,977.56	5075 Aico Ltd	SI2400033173	581540737
3072609 0000	No further Analysis	50200 Operational Equipment	882 FI	1,058.40	5075 Aico Ltd	SI2400033173	581540737
3073679 0000	No further Analysis	50200 Operational Equipment	9,981.30 FI	11,977.56	5075 Aico Ltd	SI2400038766	581540737
3073679 0000	No further Analysis	50200 Operational Equipment	2,894.50 FI	3,473.40	5075 Aico Ltd	SI2400038766	581540737
3072751 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	27731	378025540
3072892 F021	Resources/Fees	50200 Operational Equipment	740 FI	888	1247 Ling Metals Limited	27418	378025540
3073020 F021	Resources/Fees	50200 Operational Equipment	960 FI	1,152.00	1247 Ling Metals Limited	27804	378025540
3073193 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD20241001334	8395948630
3073193 F021	Resources/Fees	50200 Operational Equipment	1,034.00 FI	1,240.80	5313 RFD Beaufort Ltd	CD20241001334	8395948630
3073314 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	27494	378025540
3073315 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	27796	378025540
3073315 F021	Resources/Fees	50200 Operational Equipment	740 FI	888	1247 Ling Metals Limited	27796	378025540
3073320 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	27841	378025540
3073416 F021	Resources/Fees	50200 Operational Equipment	1,480.00 FI	1,776.00	1247 Ling Metals Limited	27862	378025540
3073489 F021	Resources/Fees	50200 Operational Equipment	1,551.00 FI	1,861.20	5313 RFD Beaufort Ltd	CD20241002162	8395948630
3073489 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD20241002162	8395948630
3073489 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD20241002162	8395948630
3073556 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	27886	378025540

3072632 0000	No further Analysis	50320 Bought in Services and Professional Fees	368.5 FI	442.2	3047 Intra Orbis Ltd	24/06/6929	855379092
3072743 0000	No further Analysis	50320 Bought in Services and Professional Fees	334 YI	334	3675 Edenred (UK Group) Ltd	INV30174751	2079310700
3072804 0000	No further Analysis	50320 Bought in Services and Professional Fees	350 FI	420	70000 Sundry Supplier	CS02529	
3073239 0000	No further Analysis	50320 Bought in Services and Professional Fees	1,430.00 YI	1,430.00	4070 Commercial Services Kent Ltd	EMPINV2270	985408677
3073239 0000	No further Analysis	50320 Bought in Services and Professional Fees	337.5 FI	405	4070 Commercial Services Kent Ltd	EMPINV2270	985408677
3073631 0000	No further Analysis	50320 Bought in Services and Professional Fees	539 FI	646.8	3047 Intra Orbis Ltd	26/07/6950	855379092
3073651 0000	No further Analysis	50320 Bought in Services and Professional Fees	517.5 FI	621	955 The Stationery Office Ltd	910248794	662774703
3072613 0000	No further Analysis	50320 Bought in Services and Professional Fees	4,104.45 FI	4,925.34	4633 Lancashire County Council	5201534841	GB 155 7121 74
3072613 0000	No further Analysis	50320 Bought in Services and Professional Fees	9,038.64 FI	10,846.37	4633 Lancashire County Council	5201534841	GB 155 7121 74
3072613 0000	No further Analysis	50320 Bought in Services and Professional Fees	2,833.33 FI	3,400.00	4633 Lancashire County Council	5201534841	GB 155 7121 74
3072888 0000	No further Analysis	50320 Bought in Services and Professional Fees	554.4 FI	665.28	4692 DriveTech UK Ltd to DriveTech	149802	188031110
3072610 0000	No further Analysis	50320 Bought in Services and Professional Fees	21,912.36 FI	26,294.83	5299 PA Consulting Services Ltd	32667	238535057
3072720 0000	No further Analysis	50320 Bought in Services and Professional Fees	400 FI	480	1170 Kent County Council	900194776	204269191
3072789 0000	No further Analysis	50320 Bought in Services and Professional Fees	2,187.50 FI	2,625.00	5330 BPTW LLP	8006601	506769130
3073646 0000	No further Analysis	50325 Legal Fees	7,500.00 FI	9,000.00	4888 DLA Piper UK LLP	9020061611	823809815
3073235 0000	No further Analysis	50325 Legal Fees	4,500.00 FI	5,400.00	3602 David Stotesbury	2447	752460635
3072495 0000	No further Analysis	50325 Legal Fees	3,484.70 FI	4,181.64	4564 Invicta Law Ltd	ILAW 105373	
3072519 0000	No further Analysis	50325 Legal Fees	1,492.50 FI	1,791.00	4564 Invicta Law Ltd	ILAW 105329	
3073514 0000	No further Analysis	50325 Legal Fees	350 FI	420	70000 Sundry Supplier	529512	
3073538 0000	No further Analysis	50325 Legal Fees	4,256.60 FI	5,107.92	4564 Invicta Law Ltd	ILAW 105407	
3073382 0000	No further Analysis	50325 Legal Fees	5,606.30 FI	6,727.56	4888 DLA Piper UK LLP	9020060649	823809815
3072628 0000	No further Analysis	50325 Legal Fees	1,471.50 FI	1,765.80	5016 Forbes Solicitors	649567	174394344
3072975 0000	No further Analysis	50325 Legal Fees	750 FI	900	4888 DLA Piper UK LLP	420312/47	823809815
3072786 P035	Ashford Station & Live Fire Redevelopment	50325 Legal Fees	14,845.95 FI	17,815.14	4888 DLA Piper UK LLP	9020059701	823809815
3072982 0000	No further Analysis	50330 Subscriptions to Organisations	20,000.00 FI	24,000.00	1170 Kent County Council	8019713	204269191
3072457 0000	No further Analysis	50405 Opernl Comms equipment rental	4,039.87 FI	4,847.84	3289 Airwave Solutions Ltd	0940000024-155	904440552
3073413 0000	No further Analysis	50405 Opernl Comms equipment rental	4,039.87 FI	4,847.84	3289 Airwave Solutions Ltd	0940000024-156	904440552
3073519 0000	No further Analysis	50410 Opernl Comms equip repairs & mtce	3,500.00 FI	4,200.00	2994 Excelerate Technology Ltd	16118	779572367
3072620 0000	No further Analysis	50420 Telephone Costs	296.67 FI	356	4339 Reliance High-Tech Limited	25030946	340833571
3073460 0000	No further Analysis	50420 Telephone Costs	296.67 FI	356	4339 Reliance High-Tech Limited	25040897	340833571
3072620 0000	No further Analysis	50420 Telephone Costs	287.68 FI	345.22	4339 Reliance High-Tech Limited	25030946	340833571
3073460 0000	No further Analysis	50420 Telephone Costs	287.68 FI	345.22	4339 Reliance High-Tech Limited	25040897	340833571
3072481 0000	No further Analysis	50420 Telephone Costs	583.91 FI	700.69	81 O2 (UK) Limited	31284253	778603785
3072739 0000	No further Analysis	50420 Telephone Costs	1,192.01 FI	1,430.41	81 O2 (UK) Limited	31454258	778603785
3072758 0000	No further Analysis	50420 Telephone Costs	1,002.01 FI	1,202.41	1083 Wireless Logic Ltd	AP1519362	766073905
3073030 0000	No further Analysis	50420 Telephone Costs	25,036.80 FI	30,044.16	4946 Daisy Corporate Services Trading Ltd	13244754	722471355
3073367 0000	No further Analysis	50420 Telephone Costs	-20,922.64 FI	-25,107.17	4946 Daisy Corporate Services Trading Ltd	C114738	722471355
3071334 0000	No further Analysis	50440 Computer hardware, consumables & peripherals	348.6 FI	418.32	5310 Galtec Solutions Ltd	PSI120618	847233519
3072561 0000	No further Analysis	50440 Computer hardware, consumables & peripherals	1,749.40 FI	2,099.28	5293 Digital Devices Ltd	34356	906448124
3072678 0000	No further Analysis	50440 Computer hardware, consumables & peripherals	360 FI	432	4924 Selectamark Security Systems plc	147327	1012804377
3073290 0000	No further Analysis	50450 Computer Software	25,348.00 FI	30,417.60	4182 Computer Aided Development Corporation Ltd	SV0033135	563560535
3073551 0000	No further Analysis	50450 Computer Software	1,939.86 FI	2,327.83	4590 CDW Limited	UKSI04391951	GB902194939
3073634 0000	No further Analysis	50450 Computer Software	2,414.34 FI	2,897.21	4590 CDW Limited	UKSI04396083	GB902194939
3073635 0000	No further Analysis	50450 Computer Software	2,828.50 FI	3,394.20	4590 CDW Limited	UKSI04396082	GB902194939
3073640 0000	No further Analysis	50450 Computer Software	316 FI	379.2	3972 GMO Global Sign Ltd	BM20240700365277	812441268
3073641 0000	No further Analysis	50450 Computer Software	316 FI	379.2	3972 GMO Global Sign Ltd	BM20240700365278	812441268
3073217 0000	No further Analysis	50460 Computer Technical Services	2,550.00 FI	3,060.00	5333 Intertek NTA	1007796293	672763996
3073521 0000	No further Analysis	50460 Computer Technical Services	6,375.00 FI	7,650.00	5333 Intertek NTA	1007805837	672763996
3073373 0000	No further Analysis	50460 Computer Technical Services	500 FI	600	4878 New Media Warehouse Ltd T/A Synergy Learning	INV-13755	867327393
3073525 0000	No further Analysis	50460 Computer Technical Services	105,570.50 FI	126,684.60	4140 Sopra Steria Limited	100221594	207950855
3073242 P018	Time and Attendance	50460 Computer Technical Services	550 FI	660	5149 Infographics UK Ltd	INV-09822	398282501
3073047 0000	No further Analysis	50500 Accommodation Costs	935.62 FI	1,122.98	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	598.29 FI	717.95	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	1,273.24 FI	1,527.89	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	2,145.80 FI	2,574.96	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	489.16 FI	586.99	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	403.3 FI	483.96	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	549.96 FI	659.95	2876 Premier Inn	60875	243292864
3073047 0000	No further Analysis	50500 Accommodation Costs	554.97 FI	665.96	2876 Premier Inn	60875	243292864
3073047 P046	Control Programme	50500 Accommodation Costs	304.15 FI	364.98	2876 Premier Inn	60875	243292864
3072612 N001	NFSP	50535 Grants and Contributions	72,084.28 YI	72,084.28	5122 Hampshire & Isle of Wight Fire & Rescue Service	3630009982	n/a
3072607 0000	No further Analysis	50535 Grants and Contributions	4,687.80 YI	4,687.80	1118 London Fire & Emergency Planning Authority (London Fire Commissioner)	IN060842	238384246
3072607 0000	No further Analysis	50535 Grants and Contributions	28,983.81 YI	28,983.81	1118 London Fire & Emergency Planning Authority (London Fire Commissioner)	IN060842	238384246
3073412 0000	No further Analysis	50535 Grants and Contributions	5,000.00 YI	5,000.00	1170 Kent County Council	900195882	204269191
3072508 G003	Events	50540 Publicity	300 YI	300	5056 Pride Canterbury CIC	PCINV-0439	n/a
3073249 0000	No further Analysis	50610 Miscellaneous Insurance - Excess	16,387.12 YI	16,387.12	4307 Fire & Rescue Indemnity Company Ltd	BL FL16 001103	
3072565 C015	Premises - Cyclical Capital Enhancements	C2000 Premises - Other Building Works	8,276.45 FI	9,931.74	4805 DMS Property Maintenance	INV-5654	944801125
3072565 C015	Premises - Cyclical Capital Enhancements	C2000 Premises - Other Building Works	19,311.70 FI	23,174.04	4805 DMS Property Maintenance	INV-5654	944801125
3073316 P035	Ashford Station & Live Fire Redevelopment	C2020 Premises - Fees	86,664.20 FI	96,797.04	4497 Morgan Sindall Construction & Infrastructure Ltd	24070299	765365306
3072255 P006	Mobile Data Terminals	C3050 IT & Communication	324 FI	388.8	4671 Probrand Limited	OP/I757292	GB 580 4015 65
3072608 P006	Mobile Data Terminals	C3050 IT & Communication	35,472.00 FI	42,566.40	3180 Jigsaw Systems Ltd	I1577771	610706674