

Trans_date	Transaction	Futher Analysis Name	SERCOP	Account	Account name	Net Amount	Tax Code	Trans Total	Net	Supplier	Supplier Name	Invoice	Vat Reg
06/03/2024	3068418	No further Analysis	Employees	450	Service Support Agency Staff	482.11	FI	578.53		762	New Appointments Group Ltd	10791	365614192
08/03/2024	3068482	No further Analysis	Employees	450	Service Support Agency Staff	897.38	FI	1,076.86		762	New Appointments Group Ltd	10789	365614192
08/03/2024	3068483	No further Analysis	Employees	450	Service Support Agency Staff	802.13	FI	962.56		762	New Appointments Group Ltd	10790	365614192
14/03/2024	3068739	No further Analysis	Employees	450	Service Support Agency Staff	416.96	FI	500.35		762	New Appointments Group Ltd	10855	365614192
15/03/2024	3068740	No further Analysis	Employees	450	Service Support Agency Staff	897.38	FI	1,076.86		762	New Appointments Group Ltd	10853	365614192
15/03/2024	3068741	No further Analysis	Employees	450	Service Support Agency Staff	802.13	FI	962.56		762	New Appointments Group Ltd	10854	365614192
21/03/2024	3068929	No further Analysis	Employees	450	Service Support Agency Staff	469.08	FI	562.9		762	New Appointments Group Ltd	10910	365614192
22/03/2024	3068989	No further Analysis	Employees	450	Service Support Agency Staff	897.38	FI	1,076.86		762	New Appointments Group Ltd	10908	365614192
22/03/2024	3069000	No further Analysis	Employees	450	Service Support Agency Staff	802.13	FI	962.56		762	New Appointments Group Ltd	10909	365614192
28/03/2024	3069291	No further Analysis	Employees	450	Service Support Agency Staff	802.13	FI	962.56		762	New Appointments Group Ltd	10963	365614192
06/03/2024	3068373	No further Analysis	Employees	10101	Non Taxable Employee Expenses	2,038.00	FI	2,445.60		5176	Health Partners Group Ltd	5859	455768154
06/03/2024	3068373	No further Analysis	Employees	10101	Non Taxable Employee Expenses	4,650.00	FI	5,580.00		5176	Health Partners Group Ltd	5859	455768154
11/03/2024	3068416	No further Analysis	Employees	10101	Non Taxable Employee Expenses	12,305.00	FI	14,766.00		5176	Health Partners Group Ltd	5860	455768154
11/03/2024	3068578	No further Analysis	Employees	10101	Non Taxable Employee Expenses	393	XI	393		5176	Health Partners Group Ltd	5858	455768154
11/03/2024	3068578	No further Analysis	Employees	10101	Non Taxable Employee Expenses	268.33	FI	322		5176	Health Partners Group Ltd	5858	455768154
11/03/2024	3068578	No further Analysis	Employees	10101	Non Taxable Employee Expenses	3,336.70	FI	4,004.04		5176	Health Partners Group Ltd	5858	455768154
27/03/2024	3069202	No further Analysis	Employees	10300	Staff Advertising and interview expenses	3,300.00	FI	3,960.00		5082	Talos360 Ltd	10022494	947957945
01/03/2024	3068253	Corporate	Employees	10500	Training and Conferencing Expenses	1,300.00	FI	1,560.00		2167	Learning Tree International Ltd	IN540017	245335568
12/03/2024	3068300	Inclusion & Wellbeing	Employees	10500	Training and Conferencing Expenses	490	FI	490		70000	Sundry Supplier	Kent_Fire_Rescue_90	
08/03/2024	3068317	Driver/Fleet Training	Employees	10500	Training and Conferencing Expenses	480	FI	576		3929	Lantra	964963	585381508
06/03/2024	3068370	Core Skills Training	Employees	10500	Training and Conferencing Expenses	5,040.00	FI	6,048.00		6078	Plintry Group Ltd	PGL00003	436616095
11/03/2024	3068370	Core Skills Training	Employees	10500	Training and Conferencing Expenses	8,850.00	XI	8,850.00		5246	Runway Apprenticeships Ltd trading as Runway Training	14097	
06/03/2024	3068417	Corporate	Employees	10500	Training and Conferencing Expenses	1,300.00	FI	1,560.00		2167	Learning Tree International Ltd	IN539530	245335568
07/03/2024	3068478	Corporate	Employees	10500	Training and Conferencing Expenses	1,300.00	FI	1,560.00		2167	Learning Tree International Ltd	IN539998	245335568
14/03/2024	3068630	No further Analysis	Employees	10500	Training and Conferencing Expenses	4,200.00	FI	5,040.00		4440	Tactical Hazmat Ltd	INV-2666	163589868
12/03/2024	3068639	Resources/Fees	Employees	10500	Training and Conferencing Expenses	1,995.00	FI	2,394.00		5305	Resolution Television Ltd trading as Res.digital	FA2401-0282	865250126
22/03/2024	3068641	Resources/Fees	Employees	10500	Training and Conferencing Expenses	1,577.00	FI	1,892.40		4447	Weber Rescue UK Ltd	24-R1814	GB 894 1433 07
13/03/2024	3068693	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	560	XI	560		4431	Uckfield Logistics Training Services	INV-0136	
13/03/2024	3068693	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	560	XI	560		4431	Uckfield Logistics Training Services	INV-0136	
21/03/2024	3068832	No further Analysis	Employees	10500	Training and Conferencing Expenses	1,250.00	XI	1,250.00		3481	Xact Consultancy & Training Ltd	7249103	855457004
18/03/2024	3068842	Corporate	Employees	10500	Training and Conferencing Expenses	4,995.00	FI	5,994.00		4715	The Knowledge Academy	496374	GB 970 6674 87
22/03/2024	3068867	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	4,200.00	FI	5,040.00		4440	Tactical Hazmat Ltd	INV-2671	163589868
20/03/2024	3068893	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	1,050.00	FI	1,260.00		4673	Adventure Lifesigns Training Limited	INV-0141	277 6687 37
21/03/2024	3068905	No further Analysis	Employees	10500	Training and Conferencing Expenses	3,421.26	XI	3,421.26		4938	Northumberland Fire and Rescue Service (Northumberland County Council)	278865	176368222
25/03/2024	3068988	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	1,000.00	FI	1,200.00		4786	The Outreach Organisation Ltd	7563	401498566
21/03/2024	3068997	No further Analysis	Employees	10500	Training and Conferencing Expenses	5,070.00	FI	6,084.00		3481	Xact Consultancy & Training Ltd	24-1402	855457004
26/03/2024	3069127	Driver/Fleet Training	Employees	10500	Training and Conferencing Expenses	633	FI	759.6		4943	Logistics UK	300404889	217853550
26/03/2024	3069128	Driver/Fleet Training	Employees	10500	Training and Conferencing Expenses	1,979.00	FI	2,374.80		4943	Logistics UK	300404890	217853550
27/03/2024	3069235	Specialist Skills Training	Employees	10500	Training and Conferencing Expenses	2,100.00	FI	2,520.00		4588	Taskmasters	6413	76639495
28/03/2024	3069268	No further Analysis	30101	Gas Safety	582.81	FI	699.37		4853	CLC Facilities Ltd	35063	802032590	
20/03/2024	3068818	Electrical testing	30102	Electrical Safety	273.41	FI	328.09		4463	W S Parsons Ltd	5171	254 815 592	
27/03/2024	3069250	Power Supplies	30102	Electrical Safety	2,462.51	FI	2,955.01		4463	W S Parsons Ltd	5190	254 815 592	
28/03/2024	3069266	Electrical testing	30102	Electrical Safety	273.41	FI	328.09		4463	W S Parsons Ltd	5197	254 815 592	
21/03/2024	3067935	No further Analysis	30103	Fire Safety	1,046.12	FI	1,255.34		5288	Stand-By Fire Protection	226778	674030747	
18/03/2024	3068311	No further Analysis	30103	Fire Safety	1,067.20	FI	1,280.64		5288	Stand-By Fire Protection	227126	674030747	
18/03/2024	3068312	No further Analysis	30103	Fire Safety	321.13	FI	385.36		5288	Stand-By Fire Protection	227121	674030747	
18/03/2024	3068315	No further Analysis	30103	Fire Safety	368.85	FI	442.62		5288	Stand-By Fire Protection	227125	674030747	
18/03/2024	3068316	No further Analysis	30103	Fire Safety	315.63	FI	378.76		5288	Stand-By Fire Protection	227124	674030747	
21/03/2024	3068352	No further Analysis	30103	Fire Safety	343.71	FI	412.45		5288	Stand-By Fire Protection	227115	674030747	
21/03/2024	3068354	No further Analysis	30103	Fire Safety	263.75	FI	316.5		5288	Stand-By Fire Protection	227120	674030747	
21/03/2024	3068355	No further Analysis	30103	Fire Safety	472.91	FI	567.49		5288	Stand-By Fire Protection	227116	674030747	
21/03/2024	3068357	No further Analysis	30103	Fire Safety	900.15	FI	1,080.18		5288	Stand-By Fire Protection	227122	674030747	
21/03/2024	3068358	No further Analysis	30103	Fire Safety	1,410.36	FI	1,692.43		5288	Stand-By Fire Protection	227123	674030747	
21/03/2024	3068359	No further Analysis	30103	Fire Safety	277.06	FI	332.47		5288	Stand-By Fire Protection	227117	674030747	
21/03/2024	3068420	No further Analysis	30103	Fire Safety	1,165.74	FI	1,398.89		5288	Stand-By Fire Protection	227525	674030747	
21/03/2024	3068422	No further Analysis	30103	Fire Safety	2,490.07	FI	2,988.08		5288	Stand-By Fire Protection	227524	674030747	
08/03/2024	3068423	No further Analysis	30103	Fire Safety	1,950.04	FI	2,340.05		5288	Stand-By Fire Protection	227522	674030747	
18/03/2024	3068425	No further Analysis	30103	Fire Safety	567.86	FI	681.43		5288	Stand-By Fire Protection	227521	674030747	
06/03/2024	3068432	No further Analysis	30103	Fire Safety	2,821.19	FI	3,385.43		4463	W S Parsons Ltd	5156	254 815 592	
06/03/2024	3068450	No further Analysis	30103	Fire Safety	451	FI	541.2		4463	W S Parsons Ltd	5153	254 815 592	
21/03/2024	3069023	No further Analysis	30103	Fire Safety	460.8	FI	552.96		5288	Stand-By Fire Protection	226776	674030747	
21/03/2024	3069024	No further Analysis	30103	Fire Safety	1,131.91	FI	1,358.29		5288	Stand-By Fire Protection	226775	674030747	
21/03/2024	3069026	No further Analysis	30103	Fire Safety	267.91	FI	321.49		5288	Stand-By Fire Protection	226773	674030747	
21/03/2024	3069030	No further Analysis	30103	Fire Safety	398.56	FI	478.27		5288	Stand-By Fire Protection	227519	674030747	
21/03/2024	3069031	No further Analysis	30103	Fire Safety	859.57	FI	1,031.48		5288	Stand-By Fire Protection	226770	674030747	
22/03/2024	3069051	No further Analysis	30103	Fire Safety	1,114.29	FI	1,337.15		5288	Stand-By Fire Protection	226771	674030747	
22/03/2024	3069102	No further Analysis	30103	Fire Safety	4,066.36	FI	4,879.63		4463	W S Parsons Ltd	5181	254 815 592	
22/03/2024	3069103	Compartmentation works	30103	Fire Safety	12,290.00	FI	14,748.00		5091	Holmark Ltd	13696	830544056	
27/03/2024	3069259	No further Analysis	30103	Fire Safety	7,966.73	FI	9,560.08		4463	W S Parsons Ltd	5196	254 815 592	
01/03/2024	3068252	Bay Doors and Roller Shutters Repair	30108	Health and Safety	326.98	FI	392.38		2037	HAG Ltd	INV86282	358174140	
07/03/2024	3068428	No further Analysis	30108	Health and Safety	1,216.00	FI	1,459.20		4410	Ovenden Allworks Ltd	3258	140743141	
07/03/2024	3068475	UPS, Generators	30108	Health and Safety	897.75	FI	1,077.30		51	Powermain Limited	INV-20223	680273141	
07/03/2024	3068475	UPS, Generators	30108	Health and Safety	350	FI	420		51	Powermain Limited	INV-20223	680273141	
07/03/2024	3068475	UPS, Generators	30108	Health and Safety	316.8	GI	332.64		51	Powermain Limited	INV-20223	680273141	
07/03/2024	3068476	UPS, Generators	30108	Health and Safety	611.8	GI	852.39		51	Powermain Limited	INV-20224	680273141	
07/03/2024	3068476	UPS, Generators	30108	Health and Safety	1,122.60	FI	1,455.12		51	Powermain Limited	INV-20224	680273141	
13/03/2024	3068625	Bay Doors and Roller Shutters Repair	30108	Health and Safety	912.66	FI	1,095.19		2037	HAG Ltd	INV86450	358174140	
13/03/2024	3068628	No further Analysis	30108	Health and Safety	536	FI	643.2		2037	HAG Ltd	INV86453	358174140	
13/03/2024	3068629	No further Analysis	30108	Health and Safety	3,880.96	FI	4,657.15		2037	HAG Ltd	INV86454	358174140	
20/03/2024	3068981	No further Analysis	30108	Health and Safety	422.5	FI	507		4528	Pinnacle Safety Group	6030	97972929	
21/03/2024	3069059	Bay Doors and Roller Shutters Repair											

26/03/2024	3069161	Drill Tower Maintenance	Premises	30110	Drill Towers	5,071.50	FI	6,085.80	4805	DMS Property Maintenance	INV-5419#	944801125
26/03/2024	3069161	Drill Tower Maintenance	Premises	30110	Drill Towers	2,173.50	FI	2,608.20	4805	DMS Property Maintenance	INV-5419#	944801125
06/03/2024	3068388	No further Analysis	Premises	30125	General Refurbishment	947.88	FI	1,137.46	5219	CSG Global Education Ltd	CIO001050	408845925
20/03/2024	3068917	Accommodation changes post Co	Premises	30125	General Refurbishment	2,493.58	FI	2,992.30	4805	DMS Property Maintenance	INV-5430	944801125
20/03/2024	3068917	Accommodation changes post Co	Premises	30125	General Refurbishment	5,818.38	FI	6,982.06	4805	DMS Property Maintenance	INV-5430	944801125
22/03/2024	3069094	No further Analysis	Premises	30125	General Refurbishment	2,073.06	FI	2,487.67	4805	DMS Property Maintenance	INV-5361	944801125
22/03/2024	3069094	No further Analysis	Premises	30125	General Refurbishment	4,837.14	FI	5,804.57	4805	DMS Property Maintenance	INV-5361	944801125
22/03/2024	3069095	No further Analysis	Premises	30125	General Refurbishment	2,073.06	FI	2,487.67	4805	DMS Property Maintenance	INV-5360	944801125
22/03/2024	3069095	No further Analysis	Premises	30125	General Refurbishment	4,837.14	FI	5,804.57	4805	DMS Property Maintenance	INV-5360	944801125
22/03/2024	3069100	No further Analysis	Premises	30125	General Refurbishment	4,886.75	FI	5,864.10	4463	W S Parsons Ltd		5027 254 815 592
22/03/2024	3069109	Accommodation changes post Co	Premises	30125	General Refurbishment	14,983.27	FI	17,979.92	4805	DMS Property Maintenance	INV-5443	944801125
22/03/2024	3069109	Accommodation changes post Co	Premises	30125	General Refurbishment	6,421.40	FI	7,705.68	4805	DMS Property Maintenance	INV-5443	944801125
22/03/2024	3069110	Accommodation changes post Co	Premises	30125	General Refurbishment	14,273.85	FI	17,128.62	4805	DMS Property Maintenance	INV-5444	944801125
22/03/2024	3069110	Accommodation changes post Co	Premises	30125	General Refurbishment	6,117.37	FI	7,340.84	4805	DMS Property Maintenance	INV-5444	944801125
26/03/2024	3069158	Roofing repair	Premises	30125	General Refurbishment	3,543.87	FI	4,252.64	4805	DMS Property Maintenance	74113#	944801125
26/03/2024	3069158	Roofing repair	Premises	30125	General Refurbishment	8,269.04	FI	9,922.85	4805	DMS Property Maintenance	74113#	944801125
26/03/2024	3069159	Drainage below	Premises	30125	General Refurbishment	506.15	FI	607.38	4805	DMS Property Maintenance	74114#	944801125
26/03/2024	3069159	Drainage below	Premises	30125	General Refurbishment	1,181.00	FI	1,417.20	4805	DMS Property Maintenance	74114#	944801125
26/03/2024	3069160	No further Analysis	Premises	30125	General Refurbishment	28,021.48	FI	33,625.78	4805	DMS Property Maintenance	INV-5416#	944801125
26/03/2024	3069160	No further Analysis	Premises	30125	General Refurbishment	65,383.43	FI	78,460.12	4805	DMS Property Maintenance	INV-5416#	944801125
26/03/2024	3069162	Accommodation changes post Co	Premises	30125	General Refurbishment	931.45	FI	1,117.74	4805	DMS Property Maintenance	INV-5417#	944801125
26/03/2024	3069162	Accommodation changes post Co	Premises	30125	General Refurbishment	2,173.37	FI	2,608.04	4805	DMS Property Maintenance	INV-5417#	944801125
26/03/2024	3069163	Accommodation changes post Co	Premises	30125	General Refurbishment	6,397.89	FI	7,677.47	4805	DMS Property Maintenance	INV-5418#	944801125
26/03/2024	3069163	Accommodation changes post Co	Premises	30125	General Refurbishment	14,928.40	FI	17,914.08	4805	DMS Property Maintenance	INV-5418#	944801125
26/03/2024	3069169	Accommodation changes post Co	Premises	30125	General Refurbishment	-150	FI	-21,326.29	4805	DMS Property Maintenance	INV-5418	944801125
21/03/2024	3068837	No further Analysis	Premises	30140	Programmed Maintenance	1,300.00	FI	1,560.00	4607	Connick Tree Care	B626327	850589990
20/03/2024	3068013	No further Analysis	Premises	30145	Reactive Maintenance	3,723.73	FI	4,468.48	4152	A M Security Ltd T/A A.M Fire & Security Group		264696 692902510
20/03/2024	3068117	Drainage below	Premises	30145	Reactive Maintenance	1,457.10	FI	1,748.52	4836	Willow Pumps Ltd	WPS86023	974991944
06/03/2024	3068196	No further Analysis	Premises	30145	Reactive Maintenance	650	RI	650	106	Allan Blinds		240212 777182102
06/03/2024	3068203	No further Analysis	Premises	30145	Reactive Maintenance	381.66	FI	457.99	140	Autowash		14612 703253669
01/03/2024	3068239	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	2,209.80	FI	2,651.76	4853	CLC Facilities Ltd		34497 802032590
06/03/2024	3068259	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	2,083.86	FI	2,500.63	4853	CLC Facilities Ltd		34496 802032590
05/03/2024	3068346	No further Analysis	Premises	30145	Reactive Maintenance	3,203.00	FI	3,843.60	4746	Rokill Ltd	273324	314554866
06/03/2024	3068405	No further Analysis	Premises	30145	Reactive Maintenance	868.5	FI	1,042.20	5219	CSG Global Education Ltd	CIO001072	408845925
06/03/2024	3068405	No further Analysis	Premises	30145	Reactive Maintenance	1,370.85	FI	1,645.02	5219	CSG Global Education Ltd	CIO001072	408845925
07/03/2024	3068451	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5154 254 815 592
27/03/2024	3068464	No further Analysis	Premises	30145	Reactive Maintenance	445	FI	534	3193	Astral Ltd		10141 530692747
08/03/2024	3068517	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5163 254 815 592
11/03/2024	3068518	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5164 254 815 592
13/03/2024	3068615	No further Analysis	Premises	30145	Reactive Maintenance	398.02	FI	477.62	4805	DMS Property Maintenance		74111 944801125
13/03/2024	3068623	Bay Doors and Roller Shutters Rep	Premises	30145	Reactive Maintenance	581.98	FI	698.38	2037	HAG Ltd	INV86447	358174140
13/03/2024	3068624	Bay Doors and Roller Shutters Rep	Premises	30145	Reactive Maintenance	1,043.58	FI	1,252.30	2037	HAG Ltd	INV86449	358174140
13/03/2024	3068626	Bay Doors and Roller Shutters Rep	Premises	30145	Reactive Maintenance	1,105.27	FI	1,326.32	2037	HAG Ltd	INV86451	358174140
12/03/2024	3068643	No further Analysis	Premises	30145	Reactive Maintenance	484.77	FI	581.72	4853	CLC Facilities Ltd		34774 802032590
12/03/2024	3068644	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	1,116.77	FI	1,340.12	4853	CLC Facilities Ltd		34773 802032590
13/03/2024	3068646	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	2,425.25	FI	2,910.30	4853	CLC Facilities Ltd		34771 802032590
13/03/2024	3068647	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	562.49	FI	674.99	4853	CLC Facilities Ltd		34764 802032590
13/03/2024	3068705	No further Analysis	Premises	30145	Reactive Maintenance	886.67	FI	1,064.00	7000	Sundry Supplier	WEB51855	974991944
13/03/2024	3068734	No further Analysis	Premises	30145	Reactive Maintenance	1,870.00	FI	2,244.00	4836	Willow Pumps Ltd	WPS 81719	974991944
21/03/2024	3068752	No further Analysis	Premises	30145	Reactive Maintenance	280.12	FI	336.14	1824	Poyntell Limited		317953 702740565
21/03/2024	3068819	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5173 254 815 592
18/03/2024	3068820	CCTV, Fire Alarms & Security syst	Premises	30145	Reactive Maintenance	283.54	FI	340.25	4463	W S Parsons Ltd		5169 254 815 592
21/03/2024	3068840	No further Analysis	Premises	30145	Reactive Maintenance	352.8	FI	423.36	4836	Willow Pumps Ltd		86556 974991944
21/03/2024	3068845	External doors	Premises	30145	Reactive Maintenance	419	FI	502.8	1824	Poyntell Limited		317968 702740565
20/03/2024	3068857	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5175 254 815 592
20/03/2024	3068858	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5174 254 815 592
21/03/2024	3068861	No further Analysis	Premises	30145	Reactive Maintenance	380	RI	380	106	Allan Blinds	240303	777182102
20/03/2024	3068918	No further Analysis	Premises	30145	Reactive Maintenance	456.27	FI	547.52	4805	DMS Property Maintenance	73713#	944801125
20/03/2024	3069003	No further Analysis	Premises	30145	Reactive Maintenance	-651.82	FI	-651.82	4805	DMS Property Maintenance		73713 944801125
22/03/2024	3069019	No further Analysis	Premises	30145	Reactive Maintenance	455.06	FI	546.07	4463	W S Parsons Ltd		5176 254 815 592
21/03/2024	3069048	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5179 254 815 592
21/03/2024	3069060	No further Analysis	Premises	30145	Reactive Maintenance	350	FI	420	3193	Astral Ltd		10142 530692747
22/03/2024	3069070	No further Analysis	Premises	30145	Reactive Maintenance	338	FI	405.6	4	ADT Fire & Security PLC	54645340	413633086
25/03/2024	3069141	CCTV, Fire Alarms & Security syst	Premises	30145	Reactive Maintenance	312	FI	374.4	4	ADT Fire & Security PLC	54642312	413633086
26/03/2024	3069192	Plumbing - Hose reels	Premises	30145	Reactive Maintenance	866.51	FI	1,039.81	4463	W S Parsons Ltd		5185 254 815 592
28/03/2024	3069249	Bay Doors and Roller Shutters Rep	Premises	30145	Reactive Maintenance	544.4	FI	653.28	4463	W S Parsons Ltd		5189 254 815 592
28/03/2024	3069251	No further Analysis	Premises	30145	Reactive Maintenance	587.11	FI	704.53	4463	W S Parsons Ltd		5191 254 815 592
28/03/2024	3069258	Internal Lighting	Premises	30145	Reactive Maintenance	341.22	FI	409.46	4463	W S Parsons Ltd		5194 254 815 592
27/03/2024	3069261	Boilers and Heating Systems Repa	Premises	30145	Reactive Maintenance	1,393.52	FI	1,672.22	4853	CLC Facilities Ltd		35064 802032590
28/03/2024	3069267	No further Analysis	Premises	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd		5198 254 815 592
06/03/2024	3068365	No further Analysis	Premises	30200	Grounds maintenance	7,087.60	FI	8,505.12	4551	G Burley & Sons Ltd		14015355 209525 47
07/03/2024	3068506	No further Analysis	Premises	30200	Grounds maintenance	7,790.00	FI	9,348.00	4607	Connick Tree Care	B626266	850589990
20/03/2024	3068706	No further Analysis	Premises	30200	Grounds maintenance	1,200.00	FI	1,440.00	4837	Commercial Services Trading Ltd - Landscape Services	LS209299	913223952
13/03/2024	3068707	No further Analysis	Premises	30200	Grounds maintenance	12,174.81	FI	14,609.77	4837	Commercial Services Trading Ltd - Landscape Services	LNS6831	913223952
21/03/2024	3068332	No further Analysis	Premises	30210	Cleaning & Waste Management	28,374.38	FI	34,049.26	5266	Pinnacle FM Ltd (Pinnacle Group)		509829 685208908
20/03/2024	3068911	No further Analysis	Premises	30210	Cleaning & Waste Management	4,551.11	FI	5,461.33	4374	Suez Recycling and Recovery Ltd		33216609 444085847
27/03/2024	3069233	Security	Premises	30210	Cleaning & Waste Management	781.55	FI	937.86	4760	TMS Protection Ltd		12115 225834505
07/03/2024	306874	No further Analysis	Premises	30230	External Rent & Room Hire	583.33	FI	700	5193	Orbis Hotel Maidstone	FB041266	3876924
14/03/2024	3068746	No further Analysis	Premises	30230	External Rent & Room Hire	11,375.97	FI	13,651.16	5209	Landbond Properties Ltd (Howell Brooks)		46008 816322940
20/03/2024	3068926	No further Analysis	Premises	30230	External Rent & Room Hire	-500	XI	-500	5190	Kingsway International Christian Centre	12826CR	858582862
06/03/2024	3068325	No further Analysis	Premises	30240	Premises Security Costs	357.4	FI	428.88	4152	A M Security Ltd T/A A.M Fire & Security Group		264697 692902510
07/03/2024	3068485	No further Analysis	Premises	30405	Electricity - Energy Costs	5,399.72	FI	6,479.66	2590	KCS Laser	E9231375	204269191
19/03/2024	3068770	No further Analysis	Premises	30405	Electricity - Energy Costs	7,757.79	FI	9,309.35	2590	KCS Laser	E9240135	204269191
15/03/2024	3068771	No further Analysis	Premises	30405	Electricity - Energy Costs	2,130.70	FI	2,556.84	2590	KCS Laser	E9240198	204269191
19/03/2024	3068772	No further Analysis	Premises	30405	Electricity - Energy Costs	4,933.93	FI	5,920.72	2590	KCS Laser	E9240048	204269191
15/03/2024	3068789	No further Analysis	Premises	30405	Electricity - Energy Costs	1,645.23	FI	1,974.28	2590	KCS Laser	E9238318	204269191
19/03/2024	3068790	No further Analysis	Premises	30405	Electricity - Energy Costs	5,894.41	FI	7,073.29	2590	KCS Laser	E9240159	204269191
15/03/2024	3068791	No further Analysis	Premises	30405	Electricity - Energy Costs	453.59	FI	544.31	2590	KCS Laser	E9240251	204269191

15/03/2024	3068792	No further Analysis	Premises	30405 Electricity - Energy Costs	1,552.43 FI	1,862.92	2590 KCS Laser	E9240297	204269191
18/03/2024	3068793	No further Analysis	Premises	30405 Electricity - Energy Costs	2,421.49 FI	2,905.79	2590 KCS Laser	E9240261	204269191
22/03/2024	3069034	No further Analysis	Premises	30405 Electricity - Energy Costs	7,440.12 FI	8,928.14	2590 KCS Laser	E9281633	204269191
22/03/2024	3069035	No further Analysis	Premises	30405 Electricity - Energy Costs	8,527.29 FI	10,232.75	2590 KCS Laser	E9281636	204269191
22/03/2024	3069036	No further Analysis	Premises	30405 Electricity - Energy Costs	6,735.66 FI	8,082.79	2590 KCS Laser	E9281637	204269191
22/03/2024	3069037	No further Analysis	Premises	30405 Electricity - Energy Costs	5,644.46 FI	6,773.35	2590 KCS Laser	E9281638	204269191
22/03/2024	3069038	No further Analysis	Premises	30405 Electricity - Energy Costs	7,535.49 FI	9,042.59	2590 KCS Laser	E9281639	204269191
22/03/2024	3069040	No further Analysis	Premises	30405 Electricity - Energy Costs	7,677.64 FI	9,213.17	2590 KCS Laser	E9281640	204269191
22/03/2024	3069086	No further Analysis	Premises	30405 Electricity - Energy Costs	1,458.54 FI	1,798.25	2590 KCS Laser	E9283717	204269191
22/03/2024	3069087	No further Analysis	Premises	30405 Electricity - Energy Costs	398.86 GI	418	2590 KCS Laser	E9283715	204269191
22/03/2024	3069098	No further Analysis	Premises	30405 Electricity - Energy Costs	278.13 GI	292.04	2590 KCS Laser	E9283716	204269191
22/03/2024	3069099	No further Analysis	Premises	30405 Electricity - Energy Costs	339.43 GI	356.4	2590 KCS Laser	E9283719	204269191
26/03/2024	3069206	No further Analysis	Premises	30405 Electricity - Energy Costs	265.03 GI	278.28	2590 KCS Laser	E9286778	204269191
12/03/2024	3068527	No further Analysis	Premises	30410 Gas - Energy Costs	1,049.69 FI	1,259.63	70000 Sundry Supplier	332310511/24	
15/03/2024	3068767	No further Analysis	Premises	30410 Gas - Energy Costs	2,506.67 FI	3,008.00	2590 KCS Laser	G9243589	204269191
15/03/2024	3068773	No further Analysis	Premises	30410 Gas - Energy Costs	732.45 FI	878.94	2590 KCS Laser	G9243556	204269191
15/03/2024	3068774	No further Analysis	Premises	30410 Gas - Energy Costs	304.29 GI	319.5	2590 KCS Laser	G9242666	204269191
15/03/2024	3068776	No further Analysis	Premises	30410 Gas - Energy Costs	629.64 FI	755.57	2590 KCS Laser	G9242663	204269191
15/03/2024	3068779	No further Analysis	Premises	30410 Gas - Energy Costs	297.01 GI	311.86	2590 KCS Laser	G9242660	204269191
15/03/2024	3068780	No further Analysis	Premises	30410 Gas - Energy Costs	648.13 FI	777.76	2590 KCS Laser	G9242532	204269191
15/03/2024	3068781	No further Analysis	Premises	30410 Gas - Energy Costs	353.2 GI	370.86	2590 KCS Laser	G9242665	204269191
15/03/2024	3068762	No further Analysis	Premises	30410 Gas - Energy Costs	1,976.48 FI	2,371.78	2590 KCS Laser	G9243588	204269191
15/03/2024	3068793	No further Analysis	Premises	30410 Gas - Energy Costs	1,757.82 FI	2,109.39	2590 KCS Laser	G9243586	204269191
15/03/2024	3068785	No further Analysis	Premises	30410 Gas - Energy Costs	252.48 GI	265.1	2590 KCS Laser	G9243571	204269191
15/03/2024	3068788	No further Analysis	Premises	30410 Gas - Energy Costs	1,894.14 FI	2,272.97	2590 KCS Laser	G9243561	204269191
18/03/2024	3068796	No further Analysis	Premises	30410 Gas - Energy Costs	1,367.05 FI	1,640.46	2590 KCS Laser	G9243560	204269191
18/03/2024	3068797	No further Analysis	Premises	30410 Gas - Energy Costs	827 FI	992.4	2590 KCS Laser	G9243557	204269191
18/03/2024	3068798	No further Analysis	Premises	30410 Gas - Energy Costs	1,513.76 FI	1,816.51	2590 KCS Laser	G9243563	204269191
18/03/2024	3068799	No further Analysis	Premises	30410 Gas - Energy Costs	268.73 GI	282.17	2590 KCS Laser	G9243586	204269191
18/03/2024	3068800	No further Analysis	Premises	30410 Gas - Energy Costs	946.71 FI	1,136.05	2590 KCS Laser	G9243558	204269191
18/03/2024	3068801	No further Analysis	Premises	30410 Gas - Energy Costs	301.48 GI	316.55	2590 KCS Laser	G9243587	204269191
18/03/2024	3068802	No further Analysis	Premises	30410 Gas - Energy Costs	2,433.14 FI	2,919.77	2590 KCS Laser	G9243559	204269191
19/03/2024	3068803	No further Analysis	Premises	30410 Gas - Energy Costs	4,503.10 FI	5,403.72	2590 KCS Laser	G9243584	204269191
18/03/2024	3068804	No further Analysis	Premises	30410 Gas - Energy Costs	1,524.43 FI	1,829.32	2590 KCS Laser	G9243585	204269191
18/03/2024	3068805	No further Analysis	Premises	30410 Gas - Energy Costs	799.85 FI	959.82	2590 KCS Laser	G9243583	204269191
18/03/2024	3068907	No further Analysis	Premises	30410 Gas - Energy Costs	1,598.12 FI	1,915.34	2590 KCS Laser	G9243582	204269191
18/03/2024	3068811	No further Analysis	Premises	30410 Gas - Energy Costs	1,464.19 FI	1,757.03	2590 KCS Laser	G9243566	204269191
18/03/2024	3068813	No further Analysis	Premises	30410 Gas - Energy Costs	1,313.24 FI	1,575.89	2590 KCS Laser	G9243565	204269191
20/03/2024	3068894	No further Analysis	Premises	30410 Gas - Energy Costs	289.99 GI	304.49	2590 KCS Laser	G9275634	204269191
21/03/2024	3068895	No further Analysis	Premises	30410 Gas - Energy Costs	1,234.93 FI	1,481.92	2590 KCS Laser	G9275552	204269191
20/03/2024	3068897	No further Analysis	Premises	30410 Gas - Energy Costs	2,413.16 FI	2,895.79	2590 KCS Laser	G9275550	204269191
20/03/2024	3068970	No further Analysis	Premises	30410 Gas - Energy Costs	301.84 GI	316.93	2590 KCS Laser	G9280415	204269191
20/03/2024	3068972	No further Analysis	Premises	30410 Gas - Energy Costs	1,415.35 FI	1,698.42	2590 KCS Laser	G9280660	204269191
20/03/2024	3068973	No further Analysis	Premises	30410 Gas - Energy Costs	2,312.64 FI	2,775.17	2590 KCS Laser	G9280657	204269191
20/03/2024	3068974	No further Analysis	Premises	30410 Gas - Energy Costs	885.18 FI	1,062.22	2590 KCS Laser	G9280659	204269191
20/03/2024	3068976	No further Analysis	Premises	30410 Gas - Energy Costs	296.23 GI	311.04	2590 KCS Laser	G9280662	204269191
21/03/2024	3068978	No further Analysis	Premises	30410 Gas - Energy Costs	1,280.84 FI	1,537.01	2590 KCS Laser	G9280664	204269191
21/03/2024	3068979	No further Analysis	Premises	30410 Gas - Energy Costs	2,312.87 FI	2,775.44	2590 KCS Laser	G9280665	204269191
05/03/2024	3068386	No further Analysis	Premises	30420 Water services	3,943.88 ZI	3,943.88	4556 Scottish Water Business Stream Ltd	2720256/4443822	945850885
11/03/2024	3068566	No further Analysis	Premises	30420 Water services	772.48 ZI	772.48	4549 Castle Water Ltd	2475187-10001662854	GB189775040
11/03/2024	3068567	No further Analysis	Premises	30420 Water services	285.01 ZI	285.01	4549 Castle Water Ltd	2478206-10001661659	GB189775040
11/03/2024	3068568	No further Analysis	Premises	30420 Water services	2,539.45 ZI	2,539.45	4549 Castle Water Ltd	2478207-10001669690	GB189775040
11/03/2024	3068598	No further Analysis	Premises	30420 Water services	535.96 ZI	535.96	4685 South East Water Ltd	10417529-0 (Mar24)	522 9437 44
26/03/2024	3069183	No further Analysis	Premises	30420 Water services	254.19 ZI	254.19	4549 Castle Water Ltd	2476170-10001795628	GB189775040
26/03/2024	3069184	No further Analysis	Premises	30420 Water services	1,692.19 ZI	1,692.19	4549 Castle Water Ltd	2481722-10001787509	GB189775040
26/03/2024	3069185	No further Analysis	Premises	30420 Water services	1,080.30 ZI	1,080.30	4549 Castle Water Ltd	2488486-10001787510	GB189775040
26/03/2024	3069186	No further Analysis	Premises	30420 Water services	324.29 ZI	324.29	4549 Castle Water Ltd	2484579-10001779564	GB189775040
27/03/2024	3069225	No further Analysis	Premises	30420 Water services	271.3 ZI	271.3	4549 Castle Water Ltd	2298993-10001792168	GB189775040
27/03/2024	3069228	No further Analysis	Premises	30420 Water services	553.73 ZI	553.73	4549 Castle Water Ltd	2476034-10001791434	GB189775040
27/03/2024	3069229	No further Analysis	Premises	30420 Water services	436.29 ZI	436.29	4549 Castle Water Ltd	2476652-10001799034	GB189775040
06/03/2024	3068023	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	294.27 FI	353.12	4979 Motoline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	24130908	884241119
06/03/2024	3068023	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	550.68 FI	660.82	4979 Motoline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	24130908	884241119
04/03/2024	3068030	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	461.25 FI	553.5	4915 Jayar Components Ltd (The Jayar Group)	U885653	
04/03/2024	3068030	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	539.95 FI	647.94	4915 Jayar Components Ltd (The Jayar Group)	U885653	
04/03/2024	3068030	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	1,039.90 FI	1,247.88	4915 Jayar Components Ltd (The Jayar Group)	U885653	
04/03/2024	3068030	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	799.5 FI	959.4	4915 Jayar Components Ltd (The Jayar Group)	U885653	
04/03/2024	3068285	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	423.73 FI	508.48	1213 Scania (Great Britain) Ltd		
05/03/2024	3068318	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	373.96 FI	448.75	2302 Haynes Ford	24675775	485809107
05/03/2024	3068324	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	401.11 FI	481.33	2302 Haynes Ford	23512401	203084901
05/03/2024	3068324	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	353.75 FI	424.5	2302 Haynes Ford	23512401	203084901
11/03/2024	3068341	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	13,754.24 FI	16,505.09	3409 Supply Plus Limited	51644	102483940
06/03/2024	3068347	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	449.27 FI	539.12	485 Godiva Ltd	24000626	200462227
05/03/2024	3068364	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	457.3 FI	548.76	1213 Scania (Great Britain) Ltd	24675826	485809107
06/03/2024	3068376	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	255.2 FI	306.24	1724 Emergency One (UK) Ltd	36905	499048396
11/03/2024	3068415	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	451.45 FI	541.74	1724 Emergency One (UK) Ltd	36907	499048396
11/03/2024	3068440	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	432.84 FI	519.41	485 Godiva Ltd	24000648	200462227
06/03/2024	3068455	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	1,468.92 FI	1,762.70	116 Anglico Ltd	OP/1052824	427545246
06/03/2024	3068459	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	653.46 FI	820.15	272 Clark Maats (Technical Services) Ltd	40059	339086595
06/03/2024	3068460	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	1,903.23 FI	2,283.88	1213 Scania (Great Britain) Ltd	24205088	485809107
06/03/2024	3068460	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	1,739.00 FI	2,086.80	1213 Scania (Great Britain) Ltd	24205088	485809107
06/03/2024	3068461	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	370 FI	444	1213 Scania (Great Britain) Ltd	24205460	485809107
06/03/2024	3068462	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	367.2 FI	440.64	1213 Scania (Great Britain) Ltd	24676001	485809107
06/03/2024	3068463	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	825.49 FI	990.59	2302 Haynes Ford	13812038	203084901
06/03/2024	3068463	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	510.53 FI	612.64	2302 Haynes Ford	13812038	203084901
11/03/2024	3068470	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	297 FI	356.4	1724 Emergency One (UK) Ltd	36393	499048396
11/03/2024	3068521	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	1,076.31 FI	1,291.57	646 W J King (Garages) Ltd	32427966	434999401
11/03/2024	3068523	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	10,623.33 FI	12,748.00	4909 Michelin Tyre PLC	U115039197	278345231
08/03/2024	3068524	No further Analysis	Transport	40100 Vehicle repair, maintenance and running costs	288.92 FI	346.7	5235 Cary UK Ltd trading as National Windscreens	I3321P847	580901051

08/03/2024	3068571	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	312.38	FI	374.86	1213	Scania (Great Britain) Ltd		24675960	485809107
11/03/2024	3068579	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	665	FI	798	4925	Lister Machinery Ltd (Lister Wilder Ltd)		736635	435370362
11/03/2024	3068579	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	324.61	FI	389.53	4925	Lister Machinery Ltd (Lister Wilder Ltd)		736635	435370362
12/03/2024	3068640	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	590.24	FI	708.29	4204	Terberg DTS UK Ltd		611017	708304259
13/03/2024	3068716	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	481.28	FI	577.54	135	ATS Euromaster Ltd	A9980158970		813051180
13/03/2024	3068721	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	329.91	FI	395.89	2302	Haynes Ford		23512293	203084901
13/03/2024	3068724	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	4,855.43	FI	5,826.52	2302	Haynes Ford		43503254	203084901
15/03/2024	3068750	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,757.80	FI	2,109.36	1213	Scania (Great Britain) Ltd		24676119	485809107
18/03/2024	3068864	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	519.05	FI	519.05	4204	Terberg DTS UK Ltd		69304259	708304259
18/03/2024	3068866	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	853.2	FI	853.2	4204	Terberg DTS UK Ltd		69304259	708304259
19/03/2024	3068876	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	457.3	FI	548.76	1213	Scania (Great Britain) Ltd		24676383	485809107
20/03/2024	3068884	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	557.74	FI	669.29	5141	Strongs Plastic Products Ltd		82012	4.25374E+11
20/03/2024	3068921	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	665.48	FI	798.58	1250	Hydraulic Crane Services		90889	810558544
20/03/2024	3068984	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	308.22	FI	369.86	1724	Emergency One (UK) Ltd		36833	499048396
20/03/2024	3068991	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	952	FI	1,142.40	1213	Scania (Great Britain) Ltd		24675910	485809107
20/03/2024	3068992	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,160.25	FI	1,392.30	1213	Scania (Great Britain) Ltd		24675911	485809107
22/03/2024	3068993	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	3,094.00	FI	3,712.80	2302	Haynes Ford		23512652	203084901
22/03/2024	3068993	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	6,634.46	FI	7,961.35	2302	Haynes Ford		23512652	203084901
21/03/2024	3069046	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	425.86	FI	511.03	1213	Scania (Great Britain) Ltd		24675476	485809107
21/03/2024	3069047	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	677.85	FI	813.42	1213	Scania (Great Britain) Ltd		24207150	485809107
21/03/2024	3069047	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	516.82	FI	620.18	1213	Scania (Great Britain) Ltd		24207150	485809107
22/03/2024	3069063	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	338.46	FI	406.15	5257	Stellantis & You Maidstone		13308387	272369149
22/03/2024	3069064	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	253.51	FI	304.21	5257	Stellantis & You Maidstone		13308387	272369149
25/03/2024	3069064	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	621.02	FI	745.22	5159	Trukey Fleet Management Ltd	01H21157		673736893
22/03/2024	3069068	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,282.65	FI	1,539.18	4173	Rosenbauer UK Plc		18313	931768306
22/03/2024	3069068	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	509.5	FI	611.4	4173	Rosenbauer UK Plc		18313	931768306
22/03/2024	3069068	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	343.99	FI	412.79	4173	Rosenbauer UK Plc		18313	931768306
22/03/2024	3069068	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	650.97	FI	781.16	4173	Rosenbauer UK Plc		18313	931768306
22/03/2024	3069068	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	409.94	FI	491.93	4173	Rosenbauer UK Plc		18313	931768306
22/03/2024	3069069	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	367.04	FI	440.45	5257	Stellantis & You Maidstone		13308336	272369149
22/03/2024	3069071	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	754.86	FI	905.83	2302	Haynes Ford		23512400	203084901
22/03/2024	3069072	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	754.86	FI	905.83	2302	Haynes Ford		2350416	203084901
21/03/2024	3069080	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	276.3	FI	331.56	3409	Supply Plus Limited		51738	102483940
26/03/2024	3069154	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	321.73	FI	386.08	1213	Scania (Great Britain) Ltd		24676594	485809107
26/03/2024	3069154	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	264.57	FI	317.48	1213	Scania (Great Britain) Ltd		24676594	485809107
26/03/2024	3069154	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,150.90	FI	1,381.08	1213	Scania (Great Britain) Ltd		24676594	485809107
25/03/2024	3069157	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	406	FI	487.2	937	South Eastern Auto Elec Sus		10259660	202986955
28/03/2024	3069242	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	323.5	FI	388.2	4173	Rosenbauer UK Plc		18392	931768306
28/03/2024	3069242	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	294.99	FI	353.99	4173	Rosenbauer UK Plc		18392	931768306
27/03/2024	3069245	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	669.78	FI	803.74	4173	Rosenbauer UK Plc		18415	931768306
28/03/2024	3069277	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	-754.86	FI	-905.83	2302	Haynes Ford	2350416REV		203084901
28/03/2024	3069278	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	-754.86	FI	-905.83	2302	Haynes Ford	2350416#		203084901
28/03/2024	3069279	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	341.44	FI	409.73	1213	Scania (Great Britain) Ltd		24674626	485809107
28/03/2024	3069280	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	943.5	FI	1,132.20	1213	Scania (Great Britain) Ltd		24205704	485809107
28/03/2024	3069284	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	1,468.42	FI	1,762.10	485	Godiva Ltd		24000652	200462227
28/03/2024	3069294	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	773.5	FI	928.2	1213	Scania (Great Britain) Ltd		24676648	485809107
28/03/2024	3069294	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	364.87	FI	437.84	1213	Scania (Great Britain) Ltd		24676648	485809107
28/03/2024	3069294	No further Analysis	Transport	40100	Vehicle repair, maintenance and running costs	375.36	FI	450.43	1213	Scania (Great Britain) Ltd		24676648	485809107
13/03/2024	3068725	No further Analysis	Transport	40120	Vehicle hire and leasing costs	367.64	FI	441.17	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
13/03/2024	3068726	No further Analysis	Transport	40120	Vehicle hire and leasing costs	367.64	FI	441.17	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
13/03/2024	3068727	No further Analysis	Transport	40120	Vehicle hire and leasing costs	367.64	FI	441.17	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
13/03/2024	3068728	No further Analysis	Transport	40120	Vehicle hire and leasing costs	658.84	FI	790.61	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
13/03/2024	3068729	No further Analysis	Transport	40120	Vehicle hire and leasing costs	367.64	FI	441.17	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
22/03/2024	3069107	No further Analysis	Transport	40120	Vehicle hire and leasing costs	367.64	FI	441.17	5119	Enterprise Rent-A-Car Ltd	4.04015E+11		641634450
04/03/2024	3068290	No further Analysis	Transport	40200	Vehicle fuel	13,211.88	FI	15,854.26	3834	Allstar Business Solutions Ltd	E2018409364		747880191
05/03/2024	3068374	No further Analysis	Transport	40200	Vehicle fuel	8,276.10	FI	9,931.32	4939	Certas Energy UK Limited trading as Emo Oil	7795557/9768013		844283419
11/03/2024	3068617	No further Analysis	Transport	40200	Vehicle fuel	5,879.82	FI	7,055.78	4939	Certas Energy UK Limited trading as Emo Oil	7795560/9800890		844283419
12/03/2024	3068671	No further Analysis	Transport	40200	Vehicle fuel	5,881.00	FI	7,057.20	4939	Certas Energy UK Limited trading as Emo Oil	7795576/9800905		844283419
16/03/2024	3068838	No further Analysis	Transport	40200	Vehicle fuel	760	FI	912	5103	Commercial Fuel Solutions Ltd		91583	924815809
25/03/2024	3069135	No further Analysis	Transport	40200	Vehicle fuel	5,835.50	FI	7,002.60	4939	Certas Energy UK Limited trading as Emo Oil		9853916	844283419
26/03/2024	3069199	No further Analysis	Transport	40200	Vehicle fuel	5,847.17	FI	7,016.60	4939	Certas Energy UK Limited trading as Emo Oil		9864829	844283419
06/03/2024	3068434	No further Analysis	Transport	40310	Vehicle Insurance Excess	1,498.35	FI	1,798.02	5205	Ashford Accident Repair Centre Ltd		19427	377920516
08/03/2024	3068499	No further Analysis	Transport	40310	Vehicle Insurance Excess	1,623.94	FI	1,948.73	5205	Ashford Accident Repair Centre Ltd		19438	377920516
12/03/2024	3068619	No further Analysis	Transport	40310	Vehicle Insurance Excess	11,628.05	FI	13,953.66	5189	David Payne and Son (Coachbuilders) Ltd		709329	203564785
12/03/2024	3068514	No further Analysis	Transport	40400	Fares, tolls and Parking	639.1	ZI	639.1	4689	Click Travel		3424462	799566639
01/03/2024	3068241	No further Analysis	Supplies & S	50100	Office Furniture & Furnishings	2,635.00	FI	3,162.00	5219	CSG Global Education Ltd	CI0001046		408845925
06/03/2024	3068404	No further Analysis	Supplies & S	50100	Office Furniture & Furnishings	1,970.00	FI	2,364.00	5219	CSG Global Education Ltd	CI0001073		408845925
06/03/2024	3068405	No further Analysis	Supplies & S	50100	Office Furniture & Furnishings	456.95	FI	548.34	5219	CSG Global Education Ltd	CI0001102		408845925
08/03/2024	3068477	No further Analysis	Supplies & S	50120	Printing, Stationery and General Office Expenses	762.7	FI	915.24	5067	Smart Print Services Ltd	106837		725423449
04/03/2024	3068268	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203127		537456915
04/03/2024	3068269	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203128		537456915
04/03/2024	3068270	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203183		537456915
04/03/2024	3068271	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203184		537456915
04/03/2024	3068272	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203185		537456915
04/03/2024	3068273	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203186		537456915
06/03/2024	3068274	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203187		537456915
04/03/2024	3068275	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203695		537456915
04/03/2024	3068276	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2203697		537456915
04/03/2024	3068277	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2204312		537456915
04/03/2024	3068280	No further Analysis	Supplies & S	50200	Operational Equipment	1,798.20	FI	2,157.84	180	BOC Ltd	3077105169		226556555
06/03/2024	3068293	No further Analysis	Supplies & S	50200	Operational Equipment	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2204352		537456915
05/03/2024	3068342	No further Analysis	Supplies & S	50200	Operational Equipment	582	FI	698.4	3579	Safequip	71647		751250263
05/03/2024	3068342	No further Analysis	Supplies & S	50200	Operational Equipment	267	FI	320.4	3579	Safequip	71647		751250263
05/03/2024	3068342	No further Analysis	Supplies & S	50200	Operational Equipment	1,164.00	FI	1,396.80	3579	Safequip	71647		751250263
05/03/2024	3068342	No further Analysis	Supplies & S	50200	Operational Equipment	2,328.00	FI	2,793.60	3579	Safequip			

06/03/2024	3068456	Resources/Fees	Supplies & Se	50200	Operational Equipment	960	FI	1,152.00	1247	Ling Metals Limited	27063	378025540
06/03/2024	3068456	Resources/Fees	Supplies & Se	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited	27063	378025540
06/03/2024	3068456	Resources/Fees	Supplies & Se	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited	27063	378025540
07/03/2024	3068497	No further Analysis	Supplies & Se	50200	Operational Equipment	1,580.00	FI	1,896.00	4328	Reach and Rescue Ltd	3766	101386256
07/03/2024	3068497	No further Analysis	Supplies & Se	50200	Operational Equipment	260	FI	312	4328	Reach and Rescue Ltd	3766	101386256
15/03/2024	3068526	No further Analysis	Supplies & Se	50200	Operational Equipment	1,657.50	FI	1,989.00	116	Angloco Ltd	OP/1053054	427545246
14/03/2024	3068690	Resources/Fees	Supplies & Se	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	27019	378025540
13/03/2024	3068694	No further Analysis	Supplies & Se	50200	Operational Equipment	638.1	FI	765.72	5195	Byotrol Technology Ltd	IN00015904	292732582
26/03/2024	3068752	No further Analysis	Supplies & Se	50200	Operational Equipment	16,283.60	FI	19,539.00	3409	Supply Plus Limited		51746
26/03/2024	3068758	No further Analysis	Supplies & Se	50200	Operational Equipment	425	FI	510	885	Ruth Lee Fire & Rescue Equipment		24528
21/03/2024	3068839	Resources/Fees	Supplies & Se	50200	Operational Equipment	750	FI	900	860	Respirex International Ltd		191393
21/03/2024	3068839	Resources/Fees	Supplies & Se	50200	Operational Equipment	2,250.00	FI	2,700.00	860	Respirex International Ltd		191393
21/03/2024	3068839	Resources/Fees	Supplies & Se	50200	Operational Equipment	1,500.00	FI	1,800.00	860	Respirex International Ltd		191393
20/03/2024	3068886	No further Analysis	Supplies & Se	50200	Operational Equipment	285	FI	342	4892	Cliffe Enterprise Ltd	24171	201988114
20/03/2024	3068906	No further Analysis	Supplies & Se	50200	Operational Equipment	1,105.00	FI	1,326.00	116	Angloco Ltd	OP/1053049	427545246
20/03/2024	3068906	No further Analysis	Supplies & Se	50200	Operational Equipment	838	FI	1,005.60	116	Angloco Ltd	OP/1053049	427545246
20/03/2024	3068907	No further Analysis	Supplies & Se	50200	Operational Equipment	1,436.50	FI	1,723.80	116	Angloco Ltd	OP/1053050	427545246
20/03/2024	3068986	No further Analysis	Supplies & Se	50200	Operational Equipment	582	FI	698.4	3579	Safequip		72108
25/03/2024	3069049	USAR Centre	Supplies & Se	50200	Operational Equipment	273.96	ZI	273.96	4856	Hot Pack International Ltd	INV-4576	2830666105
22/03/2024	3069058	Resources/Fees	Supplies & Se	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	27144	378025540
22/03/2024	3069101	Resources/Fees	Supplies & Se	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	27153	378025540
22/03/2024	3069112	Protection Uplift Grant	Supplies & Se	50200	Operational Equipment	6,675.00	FI	8,010.00	5302	Matterport Inc	INV03317743	257701008
25/03/2024	3069113	Protection Uplift Grant	Supplies & Se	50200	Operational Equipment	648	FI	648	5302	Matterport Inc	INV03376458	257701008
26/03/2024	3069156	Resources/Fees	Supplies & Se	50200	Operational Equipment	380	FI	456	4938	Northern Diver International Ltd	258772	GB 477 4291 14
27/03/2024	3069177	Resources/Fees	Supplies & Se	50200	Operational Equipment	640	FI	768	1247	Ling Metals Limited	27159	378025540
27/03/2024	3069182	No further Analysis	Supplies & Se	50200	Operational Equipment	582	FI	698.4	3579	Safequip	72231	751250263
27/03/2024	3069196	UK International Search & Rescue	Supplies & Se	50200	Operational Equipment	259.2	FI	311.04	4703	Abaris International Ltd	92648	810323777
27/03/2024	3069196	UK International Search & Rescue	Supplies & Se	50200	Operational Equipment	373.25	FI	447.9	4703	Abaris International Ltd	92648	810323777
27/03/2024	3069196	UK International Search & Rescue	Supplies & Se	50200	Operational Equipment	448	FI	537.6	4703	Abaris International Ltd	92648	810323777
27/03/2024	3069256	No further Analysis	Supplies & Se	50200	Operational Equipment	582	FI	698.4	3579	Safequip	72298	751250263
04/03/2024	3068287	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	770	FI	924	4173	Rosenbauer UK Plc	18246	931768306
04/03/2024	3068289	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	920.5	FI	1,104.60	4173	Rosenbauer UK Plc	18265	931768306
08/03/2024	3068519	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	335.23	FI	402.28	4261	Atman UK Limited	INV-3929	986277950
16/03/2024	3068631	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	10,295.00	FI	12,354.00	4447	Weber Rescue UK Ltd	24-R1813	GB 894 1433 07
12/03/2024	3068667	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	664	FI	798.8	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5266143722	GB804950237
12/03/2024	3068667	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	840	FI	1,058.95	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5266143722	GB804950237
12/03/2024	3068668	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	332	FI	398.4	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5266201799	GB804950237
12/03/2024	3068668	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	448	FI	537.6	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5266201799	GB804950237
16/03/2024	3068738	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	4,377.60	FI	5,253.12	4447	Weber Rescue UK Ltd	24-R1818	GB 894 1433 07
16/03/2024	3068742	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	1,093.00	FI	1,311.60	4447	Weber Rescue UK Ltd	24-R1819	GB 894 1433 07
16/03/2024	3068743	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	1,535.00	FI	1,842.00	4447	Weber Rescue UK Ltd	24-R1820	GB 894 1433 07
26/03/2024	3068865	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	401.48	FI	481.78	4887	Suffolk Marine Safety Ltd	621228	344461757
20/03/2024	3068887	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	455.45	FI	546.54	4394	Motivair Compressor Ltd	IN177624	222348391
21/03/2024	3068895	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	659.06	FI	790.87	4394	Motivair Compressor Ltd	IN177787	222348391
22/03/2024	3069104	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	995	FI	1,194.00	5207	ACP Services Ltd	165541	318973327
28/03/2024	3069241	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	1,107.00	FI	1,328.40	4173	Rosenbauer UK Plc	18433	931768306
28/03/2024	3069246	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	920.5	FI	1,104.60	4173	Rosenbauer UK Plc	18432	931768306
28/03/2024	3069273	No further Analysis	Supplies & Se	50210	Operational Equipment Maintenance	629.5	FI	755.4	4836	Willow Pumps Ltd	WPS 86785	974991944
06/03/2024	3067724	No further Analysis	Supplies & Se	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0234429	844278604
21/03/2024	3067725	No further Analysis	Supplies & Se	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0234433	844278604
21/03/2024	3067726	No further Analysis	Supplies & Se	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0234436	844278604
21/03/2024	3067727	No further Analysis	Supplies & Se	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0234496	844278604
21/03/2024	3067762	No further Analysis	Supplies & Se	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0234503	844278604
21/03/2024	3067840	No further Analysis	Supplies & Se	50220	Hydrants	1,016.42	FI	1,219.70	2092	South East Water Ltd	INV0235189	844278604
21/03/2024	3067872	No further Analysis	Supplies & Se	50220	Hydrants	1,382.46	FI	1,658.95	2092	South East Water Ltd	INV0235178	844278604
04/03/2024	3068128	No further Analysis	Supplies & Se	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2306994	537456915
06/03/2024	3068265	No further Analysis	Supplies & Se	50220	Hydrants	348	FI	417.6	3053	Thames Water Utilities Ltd	CBA2203126	537456915
06/03/2024	3068278	No further Analysis	Supplies & Se	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2204313	537456915
04/03/2024	3068291	No further Analysis	Supplies & Se	50220	Hydrants	755.04	FI	906.05	3053	Thames Water Utilities Ltd	CBA2209080	537456915
06/03/2024	3068292	No further Analysis	Supplies & Se	50220	Hydrants	348	FI	417.6	3053	Thames Water Utilities Ltd	CBA2204406	537456915
06/03/2024	3068298	No further Analysis	Supplies & Se	50220	Hydrants	257	FI	308.4	3053	Thames Water Utilities Ltd	CBA2206191	537456915
06/03/2024	3068472	No further Analysis	Supplies & Se	50220	Hydrants	850	FI	1,020.00	3053	Thames Water Utilities Ltd	CBA2202015	537456915
08/03/2024	3068569	No further Analysis	Supplies & Se	50220	Hydrants	1,233.00	FI	1,479.60	3948	Affinity Water Ltd	884011	600431504
08/03/2024	3068570	No further Analysis	Supplies & Se	50220	Hydrants	685	FI	822	3949	Affinity Water Ltd	884010	600431504
18/03/2024	3068846	No further Analysis	Supplies & Se	50220	Hydrants	432.7	FI	519.24	2092	South East Water Ltd	INV0235756	844278604
21/03/2024	3068902	No further Analysis	Supplies & Se	50220	Hydrants	-1,382.46	FI	-1,658.95	2092	South East Water Ltd	RTN017678	844278604
07/03/2024	3068474	No further Analysis	Supplies & Se	50250	Food and Refreshments	437.5	FI	525	5183	Orida Hotel Maidstone	FB041266	387694624
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	840	FI	1,008.00	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	360	FI	432	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	1,200.00	FI	1,440.00	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	480	FI	576	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	700.36	FI	840.43	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	795.42	FI	954.5	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	375	FI	450	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	480	FI	576	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	540	FI	648	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	1,200.00	FI	1,440.00	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068516	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	1,440.00	FI	1,728.00	4910	Hunter Apparel Solutions Ltd	SI005859	251702880
08/03/2024	3068533	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	1,316.00	FI	1,579.20	4910	Hunter Apparel Solutions Ltd	SI005948	251702880
11/03/2024	3068539	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	308.19	FI	369.83	4910	Hunter Apparel Solutions Ltd	SI005954	251702880
11/03/2024	3068551	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	441.66	FI	529.99	4910	Hunter Apparel Solutions Ltd	SI005965	251702880
08/03/2024	3068554	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	516.41	FI	619.69	4910	Hunter Apparel Solutions Ltd	SI005967	251702880
08/03/2024	3068561	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	793.62	FI	952.34	4910	Hunter Apparel Solutions Ltd	SI005971	251702880
11/03/2024	3068587	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	806.29	FI	967.55	4910	Hunter Apparel Solutions Ltd	SI005975	251702880
11/03/2024	3068588	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	2,303.32	FI	2,763.98	4910	Hunter Apparel Solutions Ltd	SI005979	251702880
11/03/2024	3068589	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	330.89	FI	397.07	4910	Hunter Apparel Solutions Ltd	SI005980	251702880
12/03/2024	3068618	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951	Bristol Care - Bristol Uniforms Ltd	1214192	947896150
13/03/2024	3068714	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry							

13/03/2024	3068715	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	683.78	FI	820.54	4910	Hunter Apparel Solutions Ltd	SI005987	251702880
13/03/2024	3068735	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	315.98	FI	379.18	202	Bristol Uniforms Limited	3223464	974896150
13/03/2024	3068735	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	315.98	FI	379.18	202	Bristol Uniforms Limited	3223464	974896150
13/03/2024	3068735	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	315.98	FI	379.18	202	Bristol Uniforms Limited	3223464	974896150
25/03/2024	3069122	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	359.25	FI	431.1	4684	Johnsons Apparelmaster Limited	1.02E+12	482974107
27/03/2024	3069200	No further Analysis	Supplies & Se	50260	Clothing, Uniforms & Laundry	787.4	FI	944.88	4951	Bristol Care - Bristol Uniforms Ltd	431.1	12213336
25/03/2024	3069152	No further Analysis	Supplies & Se	50310	External Audit Fee	25,896.25	FI	31,075.50	3975	Grant Thornton UK LLP	30208073	835586102
01/03/2024	3068261	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	334	YI	334	3675	Edenred (UK Group) Ltd	INV29603205	2079310700
03/03/2024	3068263	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	350	FI	420	70000	Sundry Supplier	C20	
07/03/2024	3068337	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	7,875.00	FI	9,450.00	4176	PBA Consulting	23069-23084	INV.01 679855653
06/03/2024	3068414	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	7,471.67	FI	8,966.00	4633	Lancashire County Council	5101653319	GB 155 7121 74
07/03/2024	3068511	Wider Activities	Exclude	J5320	Joint Funded Bought in Services and Professional Fr	2,300.00	RI	2,300.00	5197	Millar Professional Services Ltd	INV-0025	28/01/6855 855379092
08/03/2024	3068547	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	825	FI	990	3047	Intra Orbis Ltd	M203875	6921/6855 365614192
19/03/2024	3068869	No further Analysis	Employees	10300	Staff Advertising and interview expenses	5,752.44	FI	6,902.93	762	New Appointments Group Ltd	FRS702100324	148036 188031110
20/03/2024	3068966	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	726	YI	726	3577	KCC re Kent Pension Fund	INV-0799	164216425
22/03/2024	3069061	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	1,108.80	FI	1,330.56	4692	DriveTech UK Ltd ta DriveTech	INV-0928	164216425
25/03/2024	3069130	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	1,000.00	FI	1,200.00	5315	Pixel Financial Management Ltd	INV-0232	354423215
25/03/2024	3069131	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	1,000.00	FI	1,260.00	5315	Pixel Financial Management Ltd	ILAW105234	
28/03/2024	3069234	No further Analysis	Supplies & Se	50320	Bought in Services and Professional Fees	2,000.00	FI	2,400.00	5291	Attendable Ltd	ILAW105254	
15/03/2024	3068836	No further Analysis	Supplies & Se	50325	Legal Fees	378.3	FI	453.96	4564	Invicta Law Ltd		
25/03/2024	3069124	No further Analysis	Supplies & Se	50325	Legal Fees	890.7	FI	1,068.84	4564	Invicta Law Ltd		
11/03/2024	3068409	No further Analysis	Supplies & Se	50330	Subscriptions to Organisations	4,260.00	XI	4,260.00	3754	Cipra Business Ltd	3171320	627390725
11/03/2024	3068409	No further Analysis	Supplies & Se	50330	Subscriptions to Organisations	4,000.00	FI	4,260.00	3754	Cipra Business Ltd	3171908	67390725
07/03/2024	3068496	No further Analysis	Supplies & Se	50330	Subscriptions to Organisations	2,345.00	FI	2,814.00	4321	PSTAX of LAVAT Consulting LTD	INV-112220	815 151826
13/03/2024	3068737	No further Analysis	Supplies & Se	50330	Subscriptions to Organisations	1,162.79	FI	1,395.35	2758	Improvement and Development Agency	64015477	540385554
20/03/2024	3068602	No further Analysis	Supplies & Se	50405	Opernl Comms equipment rental	4,008.15	FI	4,809.78	3289	Airwave Solutions Ltd	0940000024-152	904440552
06/03/2024	3068335	No further Analysis	Supplies & Se	50420	Telephone Costs	2,155.73	FI	2,586.88	1083	Wireless Logic Ltd	AP1492802	766073905
07/03/2024	3068486	No further Analysis	Supplies & Se	50420	Telephone Costs	1,179.67	FI	1,415.60	81	O2 (UK) Limited	29124590	778603785
07/03/2024	3068487	No further Analysis	Supplies & Se	50420	Telephone Costs	4,121.89	FI	4,946.27	4946	Daisy Corporate Services Trading Ltd	12967744	722471355
22/03/2024	3069073	No further Analysis	Supplies & Se	50420	Telephone Costs	4,636.96	FI	5,564.35	201	British Telecom Plc	VP 72855170 M28001	245719348
25/03/2024	3069137	No further Analysis	Supplies & Se	50420	Telephone Costs	287.68	FI	345.22	4339	Reliance High-Tech Limited	24120817	340833571
25/03/2024	3069137	No further Analysis	Supplies & Se	50420	Telephone Costs	296.67	FI	356	4339	Reliance High-Tech Limited	24120817	340833571
28/03/2024	3069270	No further Analysis	Supplies & Se	50420	Telephone Costs	355	FI	426	81	O2 (UK) Limited	29516811	778603785
28/03/2024	3069271	No further Analysis	Supplies & Se	50420	Telephone Costs	1,047.04	FI	1,256.45	81	O2 (UK) Limited	29530674	778603785
04/03/2024	3068064	No further Analysis	Supplies & Se	50440	Computer hardware, consumables & peripherals	6,575.67	FI	7,890.80	4590	CDW Limited	UKS104247540	GB902194939
04/03/2024	3068235	No further Analysis	Supplies & Se	50440	Computer hardware, consumables & peripherals	441.4	FI	529.68	4671	Probrand Limited	OP/IT50615	GB 580 4015 65
20/03/2024	3068086	No further Analysis	Supplies & Se	50440	Computer hardware, consumables & peripherals	13,169.58	WI	13,169.58	4590	CDW Limited	UKS104238017	GB802194939
20/03/2024	3068586	No further Analysis	Supplies & Se	50440	Computer hardware, consumables & peripherals	23,829.09	FI	28,594.91	4590	CDW Limited	UKS104238017	GB802194939
27/03/2024	3069195	No further Analysis	Supplies & Se	50440	Computer hardware, consumables & peripherals	426.32	FI	511.58	4671	Probrand Limited	OP/IT52474	GB 580 4015 65
13/03/2024	3068424	No further Analysis	Supplies & Se	50450	Computer Software	3,224.10	FI	3,868.92	3868	Texthelp Systems Ltd	99041	518805252
07/03/2024	3068503	No further Analysis	Supplies & Se	50450	Computer Software	20,006.00	FI	24,007.20	4216	Airbus Defence and Space Limited	IN036454	582537322
19/03/2024	3068888	No further Analysis	Supplies & Se	50450	Computer Software	542	FI	650.4	3972	GMO Global Sign Ltd	BM20240300321715	812441268
25/03/2024	3069129	No further Analysis	Supplies & Se	50450	Computer Software	2,521.00	WI	2,521.00	4435	Atlassian Pty Ltd	AT-290835425	ELU372001951
07/03/2024	3068467	No further Analysis	Supplies & Se	50460	Computer Technical Services	31,077.07	FI	37,292.48	3359	Kronos	50051318	569904684
06/03/2024	3068473	No further Analysis	Supplies & Se	50460	Computer Technical Services	7,191.65	FI	8,629.98	5097	Ibox Software Ltd	120375	766800804
06/03/2024	3068473	No further Analysis	Supplies & Se	50460	Computer Technical Services	10,275.06	FI	12,330.07	5097	Ibox Software Ltd	120375	766800804
07/03/2024	3068504	No further Analysis	Supplies & Se	50460	Computer Technical Services	900	FI	1,080.00	4878	New Media Warehouse Ltd T/A Synergy Learning	INV-13492	867327393
07/03/2024	3068504	No further Analysis	Supplies & Se	50460	Computer Technical Services	790	FI	900	4878	New Media Warehouse Ltd T/A Synergy Learning	INV-13492	867327393
08/03/2024	3068559	No further Analysis	Supplies & Se	50460	Computer Technical Services	10,850.00	FI	13,020.00	4878	New Media Warehouse Ltd T/A Synergy Learning	INV-13501	867327393
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	1,000.00	FI	1,200.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	4,000.00	FI	5,400.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	4,500.00	FI	5,400.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	2,050.00	FI	2,460.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	2,010.00	FI	2,412.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	2,160.00	FI	2,592.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	2,700.00	FI	3,240.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	2,160.00	FI	2,592.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	270	FI	324	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	1,080.00	FI	1,296.00	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	410	FI	492	5298	Innaxys Ltd	SI-130	124747707
11/03/2024	3068599	Operational Equipment Managem	Supplies & Se	50460	Computer Technical Services	410	FI	492	5298	Innaxys Ltd	SI-130	124747707
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6727	902 1954 46
19/03/2024	3068609	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6725	902 1954 46
19/03/2024	3068610	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6725	902 1954 46
19/03/2024	3068610	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6725	902 1954 46
19/03/2024	3068611	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6726	902 1954 46
19/03/2024	3068611	No further Analysis	Supplies & Se	50460	Computer Technical Services	850	FI	1,020.00	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6726	902 1954 46
19/03/2024	3068611	No further Analysis	Supplies & Se	50460	Computer Technical Services	450	FI	540	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC6726	902 1954 46
12/03/2024	3068666	No further Analysis	Supplies & Se	50480	Computer Technical Services	13,364.89	FI	16,037.87	4135	Timeplan Fuel Solutions Limited	5092	987993815
19/03/2024	3068575	No further Analysis	Supplies & Se	50465	Computer network costs	174,581.52	FI	209,497.82	1170	Kent County Council	900187970	204269191
22/03/2024	3069086	Network resilience	Supplies & Se	50465	Computer network costs	2,863.79	FI	3,436.55	1170	Kent County Council	900187458	204269191
22/03/2024	3069086	Network resilience	Supplies & Se	50465	Computer network costs	74,556.23	FI	89,467.48	1170	Kent County Council	900187458	204269191
22/03/2024	3069086	Network resilience	Supplies & Se	50465	Computer network costs	20,903.46	FI	25,084.15	1170	Kent County Council	900187458	204269191
05/03/2024	3068281	No further Analysis	Supplies & Se	50500	Accommodation Costs	316.64	FI	379.97	2876	Premier Inn	60174	243292864
05/03/2024	3068281	USAR Centre	Supplies & Se	50500	Accommodation Costs	457.47	FI	548.96	2876	Premier Inn	60174	243292864
12/03/2024	3068514	No further Analysis	Supplies & Se	50500	Accommodation Costs	1,054.66	FI	1,265.59	4699	Click Travel	3424462	799566639
15/03/2024	3068749	No further Analysis	Supplies & Se	50535	Grants and Contributions	20,692.80	XI	20,692.80	1170	Kent County Council	900188829	204269191
15/03/2024	3068749	No further Analysis	Supplies & Se	50535	Grants and Contributions	6,688.86	XI	6,688.86	1170	Kent County Council	900188829	204269191
15/03/2024	3068749	No further Analysis	Supplies & Se	50535	Grants and Contributions	80,590.00	XI	80,590.00	1170	Kent County Council	900188829	204269191
22/03/2024	3069082	NFSP	Supplies & Se	50535	Grants and Contributions	15,676.29	XI	15,676.29	5122	Hampshire & Isle of Wight Fire & Rescue Service	3630009856	n/a
22/03/2024	3069083	NFSP	Supplies & Se	50535	Grants and Contributions</							

22/03/2024	3069091	No further Analysis	Supplies & Se	50535	Grants and Contributions	3,564.11	XI	3,564.11	1118	London Fire & Emergency Planning Authority (London Fire Commissioner)	IN060348		238384246
11/03/2024	3068479	Safety Campaigns	Supplies & Se	50540	Publicity	2,029.00	FI	2,434.80	5280	Sky UK Ltd		70580403	440627467
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	394	FI	472.8	4483	Total Merchandise Ltd			373532
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	962.5	FI	1,155.00	4483	Total Merchandise Ltd			373532
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	932	FI	1,118.40	4483	Total Merchandise Ltd			373532
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	610	FI	732	4483	Total Merchandise Ltd			373532
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	911	FI	1,093.20	4483	Total Merchandise Ltd			373532
13/03/2024	3068572	No further Analysis	Supplies & Se	50540	Publicity	328	FI	393.6	4483	Total Merchandise Ltd			373532
26/03/2024	3069164	Premises – Cyclical Capital Enhanc	Exclude	C2000	Premises - Other Building Works	8,594.08	FI	10,313.86	4805	DMS Property Maintenance	INV-5420#		844801125
26/03/2024	3069164	Premises – Cyclical Capital Enhanc	Exclude	C2000	Premises - Other Building Works	20,054.71	FI	24,065.65	4805	DMS Property Maintenance	INV-5420#		844801125
26/03/2024	3069171	Premises – Cyclical Capital Enhanc	Exclude	C2000	Premises - Other Building Works	-112.5	FI	-28,649.59	4805	DMS Property Maintenance	INV-5420		844801125
07/03/2024	3068307	Ashford Station & Live Fire Redeve	Exclude	C2020	Premises - Fees	8,733.75	FI	10,480.50	5294	AtkinsRealis UK Ltd		24002694	209861253
07/03/2024	3068328	Ashford Station & Live Fire Redeve	Exclude	C2020	Premises - Fees	47,330.98	FI	56,797.18	4497	Morgan Sindal Construction & Infrastructure Ltd		24030021	765365306
20/03/2024	3068834	Ashford Station & Live Fire Redeve	Exclude	C2020	Premises - Fees	46,873.05	FI	56,247.66	4497	Morgan Sindal Construction & Infrastructure Ltd		24030214	765365306
20/03/2024	3068843	Ashford Station & Live Fire Redeve	Exclude	C2020	Premises - Fees	2,495.00	FI	2,994.00	4780	Envirotec Ltd		232090	630894429
13/03/2024	3068670	Boilers and Heating Systems Repl	Exclude	C3000	Premises - Plant & Equipment	2,977.90	FI	3,573.48	4853	CLC Facilities Ltd			34779
12/03/2024	3067715	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144057
12/03/2024	3067716	Pool Cars	Exclude	C3020	Cars and Vans	17,587.20	FI	21,104.64	4880	Peugeot Motor Company plc			1144055
12/03/2024	3067717	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144059
12/03/2024	3067718	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144058
12/03/2024	3067719	Pool Cars	Exclude	C3020	Cars and Vans	17,587.20	FI	21,104.64	4880	Peugeot Motor Company plc			1144054
12/03/2024	3067720	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144056
12/03/2024	3068006	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144360
12/03/2024	3068006	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144368
12/03/2024	3068008	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144369
12/03/2024	3068010	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144370
12/03/2024	3068014	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144371
12/03/2024	3068016	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1144372
14/03/2024	3068673	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145357
14/03/2024	3068674	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145358
14/03/2024	3068675	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145375
14/03/2024	3068676	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145381
14/03/2024	3068677	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145389
14/03/2024	3068678	BA Transport van	Exclude	C3020	Cars and Vans	22,057.20	FI	26,468.64	4880	Peugeot Motor Company plc			1145402
14/03/2024	3068679	Pool Cars	Exclude	C3020	Cars and Vans	15,258.00	FI	18,309.60	4880	Peugeot Motor Company plc			1145403
14/03/2024	3068680	Pool Cars	Exclude	C3020	Cars and Vans	15,203.00	FI	18,243.60	4880	Peugeot Motor Company plc			1145355
14/03/2024	3068681	Pool Cars	Exclude	C3020	Cars and Vans	21,750.55	FI	26,100.66	4880	Peugeot Motor Company plc			1145399
14/03/2024	3068685	Pool Cars	Exclude	C3020	Cars and Vans	19,448.57	FI	23,338.28	4851	Toyota (GB) plc	YF 1007663		679977144
14/03/2024	3068687	Pool Cars	Exclude	C3020	Cars and Vans	19,448.57	FI	23,338.28	4851	Toyota (GB) plc	YF 1007664		679977144
14/03/2024	3068688	Pool Cars	Exclude	C3020	Cars and Vans	19,448.57	FI	23,338.28	4851	Toyota (GB) plc	YF 1007665		679977144
14/03/2024	3068689	Pool Cars	Exclude	C3020	Cars and Vans	19,448.57	FI	23,338.28	4851	Toyota (GB) plc	YF 1007666		679977144
14/03/2024	3068691	Pool Cars	Exclude	C3020	Cars and Vans	19,448.57	FI	23,338.28	4851	Toyota (GB) plc	YF 1007667		679977144
21/03/2024	3068927	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc		1117822	
21/03/2024	3068928	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117837
21/03/2024	3068929	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117842
21/03/2024	3068930	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117841
21/03/2024	3068931	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117835
21/03/2024	3068932	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117852
21/03/2024	3068933	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117851
21/03/2024	3068934	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117843
21/03/2024	3068935	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117850
21/03/2024	3068936	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117855
21/03/2024	3068937	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117857
21/03/2024	3068938	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117849
21/03/2024	3068939	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117825
21/03/2024	3068940	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117824
21/03/2024	3068941	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117848
21/03/2024	3068942	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117834
21/03/2024	3068944	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117827
21/03/2024	3068945	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117840
21/03/2024	3068946	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117847
21/03/2024	3068947	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117859
21/03/2024	3068948	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117846
21/03/2024	3068949	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117838
21/03/2024	3068950	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117854
21/03/2024	3068951	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117845
21/03/2024	3068952	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117823
21/03/2024	3068953	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117861
21/03/2024	3068954	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117832
21/03/2024	3068955	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117839
21/03/2024	3068956	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117833
21/03/2024	3068957	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117831
21/03/2024	3068958	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117830
21/03/2024	3068959	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117858
21/03/2024	3068960	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117829
21/03/2024	3068961	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117844
21/03/2024	3068962	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117826
21/03/2024	3068963	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117856
21/03/2024	3068964	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117853
21/03/2024	3068965	Response Vehicles	Exclude	C3020	Cars and Vans	6,644.00	FI	7,972.80	4880	Peugeot Motor Company plc			1117828
27/03/2024	3069190	Pool Cars	Exclude	C3020	Cars and Vans	3,713.00							