

Transaction	Date	Expenditure Incurred	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
3062706	03/10/2023	HR	Service Support Agency Staff	508.17 FI		New Appointments Group Ltd		
3062794	03/10/2023	Finance and Insurance	Service Support Agency Staff	1,907.35 FI		Reed Specialist Recruitment Ltd		
3062886	05/10/2023	Customer Support	Service Support Agency Staff	320.85 FI		New Appointments Group Ltd		
3062888	06/10/2023	HR	Service Support Agency Staff	495.14 FI		New Appointments Group Ltd		
3063114	11/10/2023	Finance and Insurance	Service Support Agency Staff	1,907.35 FI		Reed Specialist Recruitment Ltd		
3063132	11/10/2023	Command & Control Review and Implementation	Service Support Agency Staff	6,500.00 FI		VIGU Ltd		
3063203	12/10/2023	Customer Support	Service Support Agency Staff	495.14 FI		New Appointments Group Ltd		
3063203	12/10/2023	Customer Support	Service Support Agency Staff	342.24 FI		New Appointments Group Ltd		
3063209	12/10/2023	Customer Support	Service Support Agency Staff	459.89 FI		New Appointments Group Ltd		
3063209	12/10/2023	Customer Support	Service Support Agency Staff	342.24 FI		New Appointments Group Ltd		
3063209	12/10/2023	Customer Support	Service Support Agency Staff	459.89 FI		New Appointments Group Ltd		
3063441	23/10/2023	Finance and Insurance	Service Support Agency Staff	1,907.35 FI		Reed Specialist Recruitment Ltd		
3063453	19/10/2023	HR	Service Support Agency Staff	508.17 FI		New Appointments Group Ltd		
3063473	20/10/2023	Customer Support	Service Support Agency Staff	802.13 FI		New Appointments Group Ltd		
3063474	20/10/2023	Customer Support	Service Support Agency Staff	641.7 FI		New Appointments Group Ltd		
3063612	25/10/2023	Command & Control Review and Implementation	Service Support Agency Staff	6,500.00 FI		VIGU Ltd		
3063667	25/10/2023	Customer Support	Service Support Agency Staff	641.7 FI		New Appointments Group Ltd		
3063668	25/10/2023	Customer Support	Service Support Agency Staff	727.26 FI		New Appointments Group Ltd		
3063669	27/10/2023	HR	Service Support Agency Staff	489.08 FI		New Appointments Group Ltd		
3062871	05/10/2023	HR	Non Taxable Employee Expenses	2,038.00 FI		Health Partners Group Ltd		
3062744	02/10/2023	HR	Non Taxable Employee Expenses	4,071.00 XI		We Are With You		
3062871	05/10/2023	HR	Non Taxable Employee Expenses	1,860.00 FI		Health Partners Group Ltd		
3063023	11/10/2023	HR	Non Taxable Employee Expenses	637.44 FI		Health Assured Ltd		
3063115	11/10/2023	HR	Non Taxable Employee Expenses	7,383.00 FI		Health Partners Group Ltd		
3063176	11/10/2023	HR	Non Taxable Employee Expenses	390 XI		Health Partners Group Ltd		
3063176	11/10/2023	HR	Non Taxable Employee Expenses	1,733.43 FI		Health Partners Group Ltd		
3063633	25/10/2023	HR	Non Taxable Employee Expenses	736.2 XI		Specsavers Optical Superstores Ltd		
3063634	25/10/2023	HR	Non Taxable Employee Expenses	700 XI		Specsavers Optical Superstores Ltd		
3063184	12/10/2023	HR	Staff Advertising and interview expenses	675 FI		Haymarket Media Group Ltd		
3062111	10/10/2023	Protection Uplift Grant	Training and Conferencing Expenses	440 XI		MD Fire Safety		
3062741	10/10/2023	Learning and Development	Training and Conferencing Expenses	2,677.40 XI		Logistics UK		
3062983	11/10/2023	Learning and Development	Training and Conferencing Expenses	450 FI		Envrontec Ltd		
3063116	12/10/2023	Protection Uplift Grant	Training and Conferencing Expenses	2,600.00 FI		Xact Consultancy & Training Ltd		
3063128	19/10/2023	Learning and Development	Training and Conferencing Expenses	489.99 ZI		Mental Health First Aid England		
3063131	11/10/2023	HR	Training and Conferencing Expenses	350 FI		Sundry Supplier		
3063183	11/10/2023	HR	Training and Conferencing Expenses	5,400.00 XI		Sundry Supplier		
3063233	13/10/2023	HR	Training and Conferencing Expenses	625 FI		Cipfa		
3063305	19/10/2023	Learning and Development	Training and Conferencing Expenses	7,000.00 FI		Gardiner Associates Training & Research		
3063346	18/10/2023	Learning and Development	Training and Conferencing Expenses	2,998.00 FI		Green Risk Assessment Ltd		
3063373	25/10/2023	HR	Training and Conferencing Expenses	1,525.00 FI		TIH TC trading as The In-House Training Company		
3063418	18/10/2023	HR	Training and Conferencing Expenses	400 FI		Sundry Supplier		
3063515	25/10/2023	Protection Uplift Grant	Training and Conferencing Expenses	340 FI		Xact Consultancy & Training Ltd		
3063577	23/10/2023	Learning and Development	Training and Conferencing Expenses	1,155.00 FI		Simucal Ltd		
3063613	25/10/2023	Protection Uplift Grant	Training and Conferencing Expenses	5,010.00 FI		Xact Consultancy & Training Ltd		
3063823	31/10/2023	HR	Training and Conferencing Expenses	560 FI		Buckinghamshire & Milton Keynes Fire Authority		
3063824	31/10/2023	HR	Training and Conferencing Expenses	290 FI		Buckinghamshire & Milton Keynes Fire Authority		
3062702	04/10/2023	Compliance Works	Electrical Safety	2,053.20 FI		W S Parsons Ltd		
3062704	04/10/2023	Compliance Works	Electrical Safety	2,053.20 FI		W S Parsons Ltd		
3063390	31/10/2023	Compliance Works	Electrical Safety	3,611.92 FI		W S Parsons Ltd		
3063563	23/10/2023	Compliance Works	Electrical Safety	979.27 FI		W S Parsons Ltd		
3062071	04/10/2023	Compliance Works	Fire Safety	1,154.93 FI		W S Parsons Ltd		
3062472	02/10/2023	Compliance Works	Fire Safety	1,315.17 FI		W S Parsons Ltd		
3062703	04/10/2023	Compliance Works	Fire Safety	2,376.04 FI		W S Parsons Ltd		
3062726	04/10/2023	Compliance Works	Fire Safety	598.02 FI		W S Parsons Ltd		
3063172	13/10/2023	Major Works	Fire Safety	13,654.41 FI		ABCA Systems Ltd		
3063182	18/10/2023	Compliance Works	Fire Safety	575 FI		ADT Fire & Security PLC		
3063444	31/10/2023	Compliance Works	Fire Safety	255.93 FI		W S Parsons Ltd		
3063445	31/10/2023	Compliance Works	Fire Safety	550.55 FI		W S Parsons Ltd		
3063498	19/10/2023	Compliance Works	Fire Safety	401.66 FI		W S Parsons Ltd		
3063500	31/10/2023	Compliance Works	Fire Safety	401.97 FI		W S Parsons Ltd		
3063501	31/10/2023	Compliance Works	Fire Safety	417.97 FI		W S Parsons Ltd		
3063565	31/10/2023	Compliance Works	Fire Safety	385.34 FI		W S Parsons Ltd		
3062896	18/10/2023	Compliance Works	Water Safety	1,420.25 FI		Safe Water IO Ltd		
3061694	18/10/2023	Compliance Works	Health and Safety	1,990.00 FI		Leap Environmental (RSK Environment Ltd)		
3062819	04/10/2023	Compliance Works	Health and Safety	695 FI		Leap Environmental (RSK Environment Ltd)		
3062918	05/10/2023	Compliance Works	Health and Safety	1,523.72 FI		CLC Facilities Ltd		
3063106	18/10/2023	Compliance Works	Health and Safety	425 FI		Powerman Limited		
3063133	18/10/2023	Compliance Works	Health and Safety	1,100.00 FI		Pinnacle Safety Group		
3063659	25/10/2023	Compliance Works	Health and Safety	2,691.87 FI		CLC Facilities Ltd		
3062655	04/10/2023	Major Works	General Refurbishment	360 FI		DMS Property Maintenance		
3062655	04/10/2023	Major Works	General Refurbishment	516.02 FI		DMS Property Maintenance		
3062809	03/10/2023	Major Works	General Refurbishment	10,370.90 FI		DMS Property Maintenance		
3062809	03/10/2023	Major Works	General Refurbishment	21,253.52 FI		DMS Property Maintenance		
3063574	23/10/2023	Programme Maintenance	General Refurbishment	3,100.02 FI		DMS Property Maintenance		
3063574	23/10/2023	Programme Maintenance	General Refurbishment	7,233.39 FI		DMS Property Maintenance		
3063610	23/10/2023	Programme Maintenance	General Refurbishment	1,585.29 FI		DMS Property Maintenance		
3063610	23/10/2023	Programme Maintenance	General Refurbishment	679.41 FI		DMS Property Maintenance		
3061442	02/10/2023	Reactive Maintenance	Reactive Maintenance	331.55 FI		I Walond Fencing Contractors Ltd		
3061959	02/10/2023	Reactive Maintenance	Reactive Maintenance	385.00 FI		I Walond Fencing Contractors Ltd		
3062037	25/10/2023	Reactive Maintenance	Reactive Maintenance	1,468.35 FI		CLC Facilities Ltd		
3062880	18/10/2023	Reactive Maintenance	Reactive Maintenance	998 FI		Astral Ltd		
3062881	18/10/2023	Reactive Maintenance	Reactive Maintenance	1,505.00 FI		Astral Ltd		
3062916	05/10/2023	Compliance Works	Reactive Maintenance	313.99 FI		CLC Facilities Ltd		
3062917	05/10/2023	Reactive Maintenance	Reactive Maintenance	401.6 FI		CLC Facilities Ltd		
3062918	05/10/2023	Reactive Maintenance	Reactive Maintenance	592.55 FI		CLC Facilities Ltd		
3062920	11/10/2023	Reactive Maintenance	Reactive Maintenance	338.38 FI		CLC Facilities Ltd		
3062922	05/10/2023	Reactive Maintenance	Reactive Maintenance	411.1 FI		CLC Facilities Ltd		
3062926	05/10/2023	Reactive Maintenance	Reactive Maintenance	834.92 FI		CLC Facilities Ltd		
3062928	05/10/2023	Reactive Maintenance	Reactive Maintenance	389.13 FI		CLC Facilities Ltd		
3062931	05/10/2023	Reactive Maintenance	Reactive Maintenance	1,022.17 FI		CLC Facilities Ltd		
3062935	11/10/2023	Reactive Maintenance	Reactive Maintenance	2,326.55 FI		CLC Facilities Ltd		
3062936	05/10/2023	Reactive Maintenance	Reactive Maintenance	262.05 FI		CLC Facilities Ltd		
3062938	05/10/2023	Reactive Maintenance	Reactive Maintenance	1,019.26 FI		CLC Facilities Ltd		
3062940	05/10/2023	Reactive Maintenance	Reactive Maintenance	1,088.79 FI		CLC Facilities Ltd		
3062943	05/10/2023	Reactive Maintenance	Reactive Maintenance	792.4 FI		CLC Facilities Ltd		
3062944	05/10/2023	Reactive Maintenance	Reactive Maintenance	1,154.40 FI		CLC Facilities Ltd		
3062945	05/10/2023	Reactive Maintenance	Reactive Maintenance	549.93 FI		CLC Facilities Ltd		
3062946	17/10/2023	Reactive Maintenance	Reactive Maintenance	266.75 FI		CLC Facilities Ltd		
3062947	05/10/2023	Compliance Works	Reactive Maintenance	275.88 FI		CLC Facilities Ltd		
3062948	05/10/2023	Reactive Maintenance	Reactive Maintenance	858.76 FI		CLC Facilities Ltd		
3062951	17/10/2023	Reactive Maintenance	Reactive Maintenance	255 FI		Hag Shutters & Grilles Ltd		
3062967	25/10/2023	Reactive Maintenance	Reactive Maintenance	386.33 FI		CLC Facilities Ltd		
3062970	17/10/2023	Reactive Maintenance	Reactive Maintenance	261.79 FI		CLC Facilities Ltd		
3062981	11/10/2023	Reactive Maintenance	Reactive Maintenance	1,105.00 FI		Commercial Services Trading Ltd - Landscape Services		
3062982	06/10/2023	Reactive Maintenance	Reactive Maintenance	845 FI		Commercial Services Trading Ltd - Landscape Services		
3063006	16/10/2023	Reactive Maintenance	Reactive Maintenance	320.85 FI		Willow Pumps Ltd		
3063049	18/10/2023	Reactive Maintenance	Reactive Maintenance	714 FI		Astral Ltd		
3063178	16/10/2023	Reactive Maintenance	Reactive Maintenance	772.53 FI		DMS Property Maintenance		
3063178	16/10/2023	Reactive Maintenance	Reactive Maintenance	415.99 FI		DMS Property Maintenance		
3063222	18/10/2023	Reactive Maintenance	Reactive Maintenance	799.1 FI		W S Parsons Ltd		
3063271	16/10/2023	Reactive Maintenance	Reactive Maintenance	512.85 FI		Specialised Canvas Services Ltd T/A Flagmakers		
3063394	20/10/2023	Reactive Maintenance	Reactive Maintenance	255.52 FI		W S Parsons Ltd		
3063424	18/10/2023	Reactive Maintenance	Reactive Maintenance	837.6 FI		G Burley & Sons Ltd		
3063430	18/10/2023	Reactive Maintenance	Reactive Maintenance	705.6 FI		G Burley & Sons Ltd		
3063465	31/10/2023	Reactive Maintenance	Reactive Maintenance	435 FI		Poyntell Limited		
3063791	30/10/2023	Reactive Maintenance	Reactive Maintenance	266.8 FI		W S Parsons Ltd		
3063805	31/10/2023	Reactive Maintenance	Reactive Maintenance	525 FI		Rokill Ltd		
3063806	31/10/2023	Reactive Maintenance	Reactive Maintenance	3,211.00 FI		Rokill Ltd		
3062979	11/10/2023	Facilities Management	Grounds maintenance	998.88 FI		Commercial Services Trading Ltd - Landscape Services		
3062980	11/10/2023	Facilities Management	Grounds maintenance	998.88 FI		Commercial Services Trading Ltd - Landscape Services		
3063077	17/10/2023	Facilities Management	Grounds maintenance	394.3 FI		CSG Global Education Ltd		
3063425	31/10/2023	Facilities Management	Grounds maintenance	650 FI		G Burley & Sons Ltd		
3063002	18/10/2023	Facilities Management	Cleaning & Waste Management	4,601.74 FI		Suez Recycling and Recovery Ltd		
3063107	11/10/2023	Facilities Management	Other premises expenses	1,198.47 FI		BWT UK Ltd		
3062154	03/10/2023	Collaborative Working	External Rent & Room Hire	312.5 FI		Weald of Kent Golf Course & Hotel		
3062197	03/10/2023	Corporate Management Board	External Rent & Room Hire	300 FI		Weald of Kent Golf Course & Hotel		
3062197	03/10/2023	Corporate Management Board	External Rent & Room Hire	1,500.00 FI		Weald of Kent Golf Course & Hotel		
3062754	03/10/2023	Fleet Services	External Rent & Room Hire	11,391.08 FI		Landbond Properties Ltd (Howell Brooks)		
3063221	18/10/2023	Major Works	Premises Security Costs	1,388.52 FI		W S Parsons Ltd		
3063506	20/10/2023	Facilities Management	Electricity - Energy Costs	340.24 GI		KCS Laser		
3063508	20/10/2023	Facilities Management	Electricity - Energy Costs	352.15 GI		KCS Laser		
3063509	20/10/2023	Facilities Management	Electricity - Energy Costs	319.78 GI		KCS Laser		
3063510	20/10/2023	Facilities Management	Electricity - Energy Costs	1,459.55 FI		KCS Laser		
3063511	20/10/2023	Facilities Management	Electricity - Energy Costs	316.15 GI		KCS Laser		
3063512	20/10/2023	Facilities Management	Electricity - Energy Costs	301.44 GI		KCS Laser		
3063513	20/10/2023	Facilities Management	Electricity - Energy Costs	327.91 GI		KCS Laser		
3063516	23/10/2023	Facilities Management	Electricity - Energy Costs	374.88 GI		KCS Laser		
3063517	23/10/2023	Facilities Management	Electricity - Energy Costs	1,454.59 FI		KCS Laser		
3063518	23/10/2023	Facilities Management	Electricity - Energy Costs	285.67 GI		KCS Laser		
3063519</								

3063529	23/10/2023	Facilities Management	Electricity - Energy Costs	297.4	GI	KCS Laser
3063530	23/10/2023	Facilities Management	Electricity - Energy Costs	448.55	GI	KCS Laser
3063531	23/10/2023	Facilities Management	Electricity - Energy Costs	2,717.75	FI	KCS Laser
3063532	23/10/2023	Facilities Management	Electricity - Energy Costs	384.88	GI	KCS Laser
3063533	23/10/2023	Facilities Management	Electricity - Energy Costs	1,364.92	FI	KCS Laser
3063534	23/10/2023	Facilities Management	Electricity - Energy Costs	433.18	GI	KCS Laser
3063535	23/10/2023	Facilities Management	Electricity - Energy Costs	1,766.51	FI	KCS Laser
3063537	23/10/2023	Facilities Management	Electricity - Energy Costs	3,507.26	FI	KCS Laser
3063538	23/10/2023	Facilities Management	Electricity - Energy Costs	433.58	GI	KCS Laser
3063539	23/10/2023	Facilities Management	Electricity - Energy Costs	329.69	GI	KCS Laser
3063540	23/10/2023	Facilities Management	Electricity - Energy Costs	734.9	FI	KCS Laser
3063541	23/10/2023	Facilities Management	Electricity - Energy Costs	428.97	FI	KCS Laser
3063543	23/10/2023	Facilities Management	Electricity - Energy Costs	1,649.45	FI	KCS Laser
3063544	23/10/2023	Facilities Management	Electricity - Energy Costs	335.05	GI	KCS Laser
3063545	23/10/2023	Facilities Management	Electricity - Energy Costs	2,305.42	FI	KCS Laser
3063547	23/10/2023	Facilities Management	Electricity - Energy Costs	259.88	GI	KCS Laser
3063548	23/10/2023	Facilities Management	Electricity - Energy Costs	2,879.63	FI	KCS Laser
3063549	23/10/2023	Facilities Management	Electricity - Energy Costs	930	FI	KCS Laser
3063550	23/10/2023	Facilities Management	Electricity - Energy Costs	348.11	GI	KCS Laser
3063551	23/10/2023	Facilities Management	Electricity - Energy Costs	421.67	GI	KCS Laser
3063552	23/10/2023	Facilities Management	Electricity - Energy Costs	325.67	GI	KCS Laser
3063553	23/10/2023	Facilities Management	Electricity - Energy Costs	2,620.74	FI	KCS Laser
3063555	23/10/2023	Facilities Management	Electricity - Energy Costs	3,043.33	FI	KCS Laser
3063556	23/10/2023	Facilities Management	Electricity - Energy Costs	269.17	GI	KCS Laser
3063557	23/10/2023	Facilities Management	Electricity - Energy Costs	344.43	GI	KCS Laser
3063558	23/10/2023	Facilities Management	Electricity - Energy Costs	1,450.10	FI	KCS Laser
3063064	10/10/2023	Facilities Management	Gas - Energy Costs	1,426.67	GI	Sundry Supplier
3063314	17/10/2023	Facilities Management	Gas - Energy Costs	356.8	GI	KCS Laser
3063331	17/10/2023	Facilities Management	Gas - Energy Costs	456.18	GI	KCS Laser
3063333	17/10/2023	Facilities Management	Gas - Energy Costs	285.66	GI	KCS Laser
3063337	17/10/2023	Facilities Management	Gas - Energy Costs	971.23	FI	KCS Laser
3063338	17/10/2023	Facilities Management	Gas - Energy Costs	289.85	GI	KCS Laser
3063339	17/10/2023	Facilities Management	Gas - Energy Costs	522.72	GI	KCS Laser
3063340	17/10/2023	Facilities Management	Gas - Energy Costs	510.08	GI	KCS Laser
3063341	17/10/2023	Facilities Management	Gas - Energy Costs	651.55	FI	KCS Laser
3063342	17/10/2023	Facilities Management	Gas - Energy Costs	926.23	FI	KCS Laser
3063344	17/10/2023	Facilities Management	Gas - Energy Costs	589.29	GI	KCS Laser
3063347	17/10/2023	Facilities Management	Gas - Energy Costs	520.93	GI	KCS Laser
3063348	17/10/2023	Facilities Management	Gas - Energy Costs	643.13	FI	KCS Laser
3063349	17/10/2023	Facilities Management	Gas - Energy Costs	793.04	GI	KCS Laser
3063350	17/10/2023	Facilities Management	Gas - Energy Costs	793.31	FI	KCS Laser
3063351	17/10/2023	Facilities Management	Gas - Energy Costs	1,428.47	FI	KCS Laser
3063371	17/10/2023	Facilities Management	Gas - Energy Costs	392.31	GI	KCS Laser
3063372	17/10/2023	Facilities Management	Gas - Energy Costs	791.45	FI	KCS Laser
3063374	17/10/2023	Facilities Management	Gas - Energy Costs	939.26	FI	KCS Laser
3063377	17/10/2023	Facilities Management	Gas - Energy Costs	1,312.45	FI	KCS Laser
3063379	17/10/2023	Facilities Management	Gas - Energy Costs	504.78	GI	KCS Laser
3063381	17/10/2023	Facilities Management	Gas - Energy Costs	1,045.00	FI	KCS Laser
3063384	17/10/2023	Facilities Management	Gas - Energy Costs	827.79	FI	KCS Laser
3063385	17/10/2023	Facilities Management	Gas - Energy Costs	1,076.40	FI	KCS Laser
3062723	02/10/2023	Facilities Management	Non Domestic Rates & Council Tax	-1,218.22	YI	Sevenoaks District Council
3062750	02/10/2023	Facilities Management	Water services	7,676.13	ZI	Castle Water Ltd
3063040	10/10/2023	Facilities Management	Water services	762.46	ZI	Castle Water Ltd
3063041	10/10/2023	Facilities Management	Water services	492.08	ZI	Scottish Water Business Stream Ltd
3063045	10/10/2023	Facilities Management	Water services	315.55	ZI	Scottish Water Business Stream Ltd
3063046	10/10/2023	Facilities Management	Water services	1,593.56	ZI	Scottish Water Business Stream Ltd
3063195	11/10/2023	Facilities Management	Water services	325.33	ZI	South East Water Ltd
3063218	13/10/2023	Facilities Management	Water services	1,397.00	ZI	Scottish Water Business Stream Ltd
3063221	13/10/2023	Facilities Management	Water services	490.73	ZI	South East Water Ltd
3063227	13/10/2023	Facilities Management	Water services	287.59	ZI	South East Water Ltd
3063228	13/10/2023	Facilities Management	Water services	334.76	ZI	South East Water Ltd
3063471	19/10/2023	Facilities Management	Water services	282.44	ZI	South East Water Ltd
3063472	19/10/2023	Facilities Management	Water services	336.47	ZI	South East Water Ltd
3063521	25/10/2023	Facilities Management	Water services	1,067.46	ZI	Scottish Water Business Stream Ltd
3063522	25/10/2023	Facilities Management	Water services	517.83	ZI	Scottish Water Business Stream Ltd
3062732	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	600	FI	Godiva Ltd
3062732	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	615.01	FI	Godiva Ltd
3062762	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,260.28	FI	Haynes Ford
3062762	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,277.61	FI	Haynes Ford
3062763	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	481.85	FI	Haynes Ford
3062764	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	989.61	FI	Haynes Ford
3062773	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	989.61	FI	Haynes Ford
3062776	02/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	346.27	FI	Haynes Ford
3062777	02/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	464.63	FI	Haynes Ford
3062782	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	394.86	FI	Haynes Ford
3062822	03/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	326.74	FI	Emergency One (UK) Ltd
3062864	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	271.21	FI	Stellantis & You Maidstone
3062867	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	326.8	FI	Stellantis & You Maidstone
3062868	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	457.4	FI	Argo Vehicles Ltd
3062868	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	457.4	FI	Argo Vehicles Ltd
3062871	04/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	475.69	FI	Haynes Ford
3062882	05/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	412.58	FI	Terberg DTS UK Ltd
3062950	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3062988	06/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	327.5	FI	Purfleet Commercials (Maidstone) Ltd
3062989	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3062991	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	640.2	FI	Terberg DTS UK Ltd
3062996	08/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	263.5	FI	Emergency One (UK) Ltd
3062999	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	404.14	FI	Group 1 Toyota Maidstone
3063000	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	320.03	FI	Scania (Great Britain) Ltd
3063007	12/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,428.00	FI	Tructyre Fleet Management Ltd
3063026	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	528.1	FI	Scania (Great Britain) Ltd
3063054	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	Perrys Motor Sales Limited
3063057	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	634.95	FI	Scania (Great Britain) Ltd
3063062	10/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	557.74	FI	Strongs Plastic Products Ltd
3063089	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3063125	12/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	9,716.63	FI	Michelin Tyre PLC
3063136	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	537.5	FI	Perrys Motor Sales Limited
3063136	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	662.19	FI	Perrys Motor Sales Limited
3063141	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	585	FI	David Payne and Son (Coachbuilders) Ltd
3063161	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	298.75	FI	Perrys Motor Sales Limited
3063161	11/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	300.48	FI	Perrys Motor Sales Limited
3063237	12/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	300.69	FI	Scania (Great Britain) Ltd
3063251	13/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.06	FI	East Kent Components Ashford Ltd
3063255	13/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3063270	13/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3063275	16/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	808.5	FI	Haynes Ford
3063275	16/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,512.01	FI	Haynes Ford
3063288	16/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3063306	16/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	330	FI	East Kent Components Ashford Ltd
3063308	17/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	401.69	FI	Haynes Ford
3063395	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,796.00	FI	Terberg DTS UK Ltd
3063404	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	505	FI	Mick Gould Commercials Ltd
3063408	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	FI	Scania (Great Britain) Ltd
3063412	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,607.49	FI	Scania (Great Britain) Ltd
3063412	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,496.81	FI	Scania (Great Britain) Ltd
3063416	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3063426	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	538.56	FI	Terberg DTS UK Ltd
3063436	18/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	681.54	FI	Haynes Ford
3063440	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	454.6	FI	Angloco Ltd
3063459	19/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	460	FI	Perrys Motor Sales Limited
3063459	19/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	629.93	FI	Perrys Motor Sales Limited
3063467	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	293.25	FI	Scania (Great Britain) Ltd
3063467	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	433.5	FI	Scania (Great Britain) Ltd
3063477	24/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	324.43	FI	Emergency One (UK) Ltd
3063568	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3063572	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	500	FI	Haynes Ford
3063573	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,703.40	FI	Scania (Great Britain) Ltd
3063576	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	316.59	FI	Haynes Ford
3063579	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	279.44	FI	Scania (Great Britain) Ltd
3063579	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.16	FI	Scania (Great Britain) Ltd
3063579	23/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	571.2	FI	Scania (Great Britain) Ltd
3063586	24/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3063600	24/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	316.63	FI	Scania (Great Britain) Ltd
3063611	24/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,654.95	FI	Scania (Great Britain) Ltd
3063675	25/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	575.58	FI	Emergency One (UK) Ltd
3063710	26/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	681.54	FI	Haynes Ford
3063714	26/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	734	FI	Cold Out Systems Ltd
3063727	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	250.9	FI	Stellantis & You Maidstone
3063736	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3063738	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	744.5	FI	David Payne and Son (Coachbuilders) Ltd
3063740	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	415.23	FI	Scania (Great Britain) Ltd
3063750	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	487.05	FI	Scania (Great Britain) Ltd
3063750	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.5	FI	Scania (Great Britain) Ltd
3063750	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	480.25	FI	Scania (Great Britain) Ltd
3063755	27/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	425	FI	Mick Gould Commercials Ltd
3063779	30/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	7,440.00	FI	Emergency One (UK) Ltd
3063779	30/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	11,894.70	FI	Emergency One (UK) Ltd
3063799	31/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,405.90	FI	Scania (Great Britain) Ltd

3063801	31/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.9	FI	Haynes Ford
3063833	31/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,654.95	FI	Scania (Great Britain) Ltd
3063844	31/10/2023	Fleet Services	Vehicle repair, maintenance and running costs	306	FI	Cary UK Ltd trading as National Windcreens
3063849	04/10/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3062850	04/10/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3062851	04/10/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3062852	04/10/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3062853	04/10/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3062854	04/10/2023	Fleet Services	Vehicle hire and leasing costs	642.85	FI	Enterprise Rent-A-Car Ltd
3062855	04/10/2023	Fleet Services	Vehicle hire and leasing costs	256.88	FI	Enterprise Rent-A-Car Ltd
3062856	04/10/2023	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
3062759	03/10/2023	Fleet Services	Vehicle fuel	10,365.30	FI	Certas Energy UK Limited trading as Emo Oil
3062905	05/10/2023	Fleet Services	Vehicle fuel	6,471.02	FI	Certas Energy UK Limited trading as Emo Oil
3062955	07/10/2023	Fleet Services	Vehicle fuel	760	FI	Commercial Fuel Solutions Ltd
3063001	09/10/2023	Fleet Services	Vehicle fuel	16,413.72	FI	Alstar Business Solutions Ltd
3063118	11/10/2023	Fleet Services	Vehicle fuel	6,152.19	FI	Certas Energy UK Limited trading as Emo Oil
3063417	25/10/2023	Fleet Services	Vehicle fuel	8,826.86	FI	Certas Energy UK Limited trading as Emo Oil
3063432	25/10/2023	Fleet Services	Vehicle fuel	6,304.00	FI	Certas Energy UK Limited trading as Emo Oil
3063570	25/10/2023	Fleet Services	Vehicle fuel	6,304.00	FI	Certas Energy UK Limited trading as Emo Oil
3063599	25/10/2023	Fleet Services	Vehicle fuel	6,239.50	FI	Certas Energy UK Limited trading as Emo Oil
3063772	30/10/2023	Fleet Services	Vehicle fuel	8,778.70	FI	Certas Energy UK Limited trading as Emo Oil
3063846	31/10/2023	Fleet Services	Vehicle fuel	6,270.50	FI	Certas Energy UK Limited trading as Emo Oil
3062877	05/10/2023	Finance and Insurance	Vehicle Insurance Excess	1,150.76	FI	Scania (Great Britain) Ltd
3063086	10/10/2023	Finance and Insurance	Vehicle Insurance Excess	5,002.94	FI	Ashford Accident Repair Centre Ltd
3063108	13/10/2023	Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	3,011.27	ZI	Click Travel
3060927	02/10/2023	Facilities Management	Office Furniture & Furnishings	1,159.00	FI	CSG Global Education Ltd
3060930	02/10/2023	Facilities Management	Office Furniture & Furnishings	1,096.76	FI	CSG Global Education Ltd
3060930	02/10/2023	Facilities Management	Office Furniture & Furnishings	2,986.05	FI	CSG Global Education Ltd
3061962	02/10/2023	Facilities Management	Office Furniture & Furnishings	825.71	FI	CSG Global Education Ltd
3061962	02/10/2023	Facilities Management	Office Furniture & Furnishings	757.65	FI	CSG Global Education Ltd
3061963	02/10/2023	Stationery Catalogue	Office Furniture & Furnishings	3,764.85	FI	CSG Global Education Ltd
3062000	02/10/2023	Facilities Management	Office Furniture & Furnishings	5,873.20	FI	CSG Global Education Ltd
3062001	02/10/2023	Facilities Management	Office Furniture & Furnishings	685.71	FI	CSG Global Education Ltd
3062847	16/10/2023	Reactive Maintenance	Office Furniture & Furnishings	3,867.34	FI	CSG Global Education Ltd
3062848	04/10/2023	Facilities Management	Office Furniture & Furnishings	832.42	FI	CSG Global Education Ltd
3063492	19/10/2023	Engagement	Printing, Stationery and General Office Expenses	342.8	FI	Westbury Signs Ltd via Chegworth Graphics
3063761	11/10/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	1,310.00	FI	Small Print Services Ltd
3061987	07/10/2023	Operational Expenditure	Operational Equipment	2,035.38	FI	Abaris International LTD
3062487	03/10/2023	Learning and Development	Operational Equipment	897.73	FI	Laerdal Medical Ltd
3062487	03/10/2023	Learning and Development	Operational Equipment	839.4	FI	Laerdal Medical Ltd
3062685	03/10/2023	New Threats	Operational Equipment	1,370.06	RI	Sundry Supplier
3062728	04/10/2023	Learning and Development	Operational Equipment	1,465.94	FI	SP Services
3062735	07/10/2023	Operational Expenditure	Operational Equipment	400	FI	Angloco Ltd
3062781	11/10/2023	Customer Safety	Operational Equipment	443.61	FI	CSG Global Education Ltd
3062825	04/10/2023	Operational Expenditure	Operational Equipment	354.33	FI	Rubix UK Ltd
3062832	07/10/2023	Operational Expenditure	Operational Equipment	1,553.30	FI	Angus Fire Ltd
3062841	07/10/2023	Operational Expenditure	Operational Equipment	1,185.00	FI	Jactone Products Ltd
3062871	11/10/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3062879	11/10/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3062912	11/10/2023	Operational Expenditure	Operational Equipment	1,629.00	FI	Max Fire Services Ltd
3062913	07/10/2023	Customer Safety	Operational Equipment	562.8	FI	Thomas Kneale & Co Ltd
3062952	09/10/2023	Operational Expenditure	Operational Equipment	396	FI	Ruth Lee Fire & Rescue Equipment
3063005	10/10/2023	New Dimensions	Operational Equipment	331.5	FI	Tecto Ltd trading as Tecto Protection
3063060	10/10/2023	Operational Expenditure	Operational Equipment	1,638.00	FI	BOC Ltd
3063060	10/10/2023	Operational Expenditure	Operational Equipment	579	FI	BOC Ltd
3063103	11/10/2023	Operational Expenditure	Operational Equipment	263.94	FI	SP Services
3063112	12/10/2023	Learning and Development	Operational Equipment	897.73	FI	Laerdal Medical Ltd
3063112	12/10/2023	Learning and Development	Operational Equipment	433.56	FI	Laerdal Medical Ltd
3063112	12/10/2023	Learning and Development	Operational Equipment	611.23	FI	Laerdal Medical Ltd
3063134	11/10/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3063215	18/10/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3063215	18/10/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3063216	19/10/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3063216	19/10/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3063254	19/10/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3063266	18/10/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3063267	19/10/2023	Operational Expenditure	Operational Equipment	2,975.00	FI	Select Healthcare UK Ltd
3063267	19/10/2023	Operational Expenditure	Operational Equipment	504.65	FI	Select Healthcare UK Ltd
3063304	18/10/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3063388	17/10/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3063388	17/10/2023	Customer Safety	Operational Equipment	1,229.00	FI	Alco Ltd
3063388	17/10/2023	Customer Safety	Operational Equipment	8,795.00	FI	Alco Ltd
3063388	17/10/2023	Customer Safety	Operational Equipment	1,470.00	FI	Alco Ltd
3063388	17/10/2023	Customer Safety	Operational Equipment	3,518.00	FI	Alco Ltd
3063392	17/10/2023	Operational Expenditure	Operational Equipment	350	FI	Premier Vanguard Ltd
3063460	27/10/2023	Operational Expenditure	Operational Equipment	3,283.20	FI	Handle-IT Ltd
3063490	24/10/2023	Operational Expenditure	Operational Equipment	648	RI	Hero Distribution UK
3063502	25/10/2023	Operational Expenditure	Operational Equipment	2,073.78	FI	Angus Fire Ltd
3063595	26/10/2023	Fleet Services	Operational Equipment	1,050.00	FI	Safequip
3063597	26/10/2023	Operational Expenditure	Operational Equipment	1,761.00	FI	Safequip
3063597	26/10/2023	Operational Expenditure	Operational Equipment	582	FI	Safequip
3063598	23/10/2023	Operational Expenditure	Operational Equipment	408	FI	Nightsarsher Ltd
3063604	23/10/2023	First Aid Catalogue	Operational Equipment	648	FI	Vita Direct Ltd
3063715	26/10/2023	Operational Expenditure	Operational Equipment	1,185.00	FI	Jactone Products Ltd
3063760	30/10/2023	Operational Expenditure	Operational Equipment	5,605.95	FI	Angus Fire Ltd
3063772	30/10/2023	Operational Expenditure	Operational Equipment	348	FI	Safequip
3063781	30/10/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3063781	30/10/2023	Customer Safety	Operational Equipment	1,759.00	FI	Alco Ltd
3063794	30/10/2023	Operational Expenditure	Operational Equipment	390	FI	Fire Ladders Ltd
3063120	11/10/2023	Fleet Services	Operational Equipment Maintenance	13,052.00	FI	Motivar Compressor Ltd
3063797	31/10/2023	Fleet Services	Operational Equipment Maintenance	544.82	FI	Motivar Compressor Ltd
3062833	04/10/2023	Operational Expenditure	Operational Equipment Maintenance	335.25	FI	Atlas UK Limited
3063138	11/10/2023	Operational Expenditure	Operational Equipment Maintenance	406.3	FI	Civil Defence Supply Ltd
3063166	11/10/2023	Operational Expenditure	Operational Equipment Maintenance	497.31	FI	Survitec Service and Distribution
3063249	16/10/2023	Operational Expenditure	Operational Equipment Maintenance	336	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3063249	16/10/2023	Operational Expenditure	Operational Equipment Maintenance	536	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3063553	26/10/2023	Operational Expenditure	Operational Equipment Maintenance	348.62	FI	Supply Plus Limited
3063144	11/10/2023	First Aid Catalogue	Medical & First Aid	398	FI	Aero Healthcare
3063144	11/10/2023	First Aid Catalogue	Medical & First Aid	398	FI	Aero Healthcare
3060812	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062283	13/10/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3062284	11/10/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3062285	13/10/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3062286	13/10/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3062383	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062384	13/10/2023	Resilience	Hydrants	403.99	FI	Southern Water Ltd
3062385	13/10/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3062386	13/10/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3062387	13/10/2023	Resilience	Hydrants	893.56	FI	Southern Water Ltd
3062388	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062389	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062391	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062392	13/10/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3062393	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062394	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062395	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062396	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062397	13/10/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3062401	13/10/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062402	13/10/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3062419	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062420	11/10/2023	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
3062421	11/10/2023	Resilience	Hydrants	600.5	FI	South East Water Ltd
3062422	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062425	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062426	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062428	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062430	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062432	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062433	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062435	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062440	13/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062461	11/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062466	11/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062502	13/10/2023	Resilience	Hydrants	368.29	FI	South East Water Ltd
3062503	13/10/2023	Resilience	Hydrants	1,016.42	FI	South East Water Ltd
3062504	13/10/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062505	13/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062507	13/10/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062508	11/10/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3063774	11/10/2023	Cycle to Work Scheme	Recreational and Fitness equipment	645	FI	Halfords Group Ltd
3062796	03/10/2023	Corporate Management Board	Food and Refreshments	1,080.00	FI	Chunkys
3063580	23/10/2023	Operational Expenditure	Food and Refreshments	262.56	ZI	Hot Pack International Ltd
3062743	03/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3062743	03/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3062743	03/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	561	FI	Goliath Footwear Ltd
3063016	10/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	450.4	FI	Johnsons Apparelmaster Limited
3063017	10/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	360.32	FI	Johnsons Apparelmaster Limited

3063018	10/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	275.68	FI	Johnsons Apparelmaster Limited
3063019	10/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	397.5	FI	Johnsons Apparelmaster Limited
3063020	10/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	318	FI	Johnsons Apparelmaster Limited
3063087	11/10/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3063190	11/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	298.92	FI	Hunter Apparel Solutions Ltd
3063201	11/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	546.42	FI	Hunter Apparel Solutions Ltd
3063402	18/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	287.4	FI	Johnsons Apparelmaster Limited
3063470	20/10/2023	Education	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3063605	23/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3063605	23/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3063676	31/10/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3063759	31/10/2023	Education	Clothing, Uniforms & Laundry	389.25	FI	Dealership Services Ltd
3063759	31/10/2023	Education	Clothing, Uniforms & Laundry	537.75	FI	Dealership Services Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	269.45	FI	Goliath Footwear Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	448.88	FI	Goliath Footwear Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	280.55	FI	Goliath Footwear Ltd
3063818	31/10/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	269.45	FI	Goliath Footwear Ltd
3063757	02/10/2023	HR	Bought in Services and Professional Fees	633	FI	Edenred (UK Group) Ltd
3062891	05/10/2023	HR	Bought in Services and Professional Fees	750	XI	Specsavers Optical Superstores Ltd
3062985	06/10/2023	Finance and Insurance	Bought in Services and Professional Fees	4,125.00	FI	Link Treasury Service Ltd
3063032	16/10/2023	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	3,600.00	RI	Millar Professional Services Ltd
3063124	10/10/2023	HR	Bought in Services and Professional Fees	506	FI	Intra Orbis Ltd
3063162	12/10/2023	HR	Bought in Services and Professional Fees	593.76	FI	Softcat PLC
3063276	16/10/2023	Finance and Insurance	Bought in Services and Professional Fees	598.4	FI	DriveTech UK Ltd to DriveTech
3063326	17/10/2023	Finance and Insurance	Bought in Services and Professional Fees	33,630.00	FI	Kent County Council
3063386	18/10/2023	Customer Support	Bought in Services and Professional Fees	400	RI	Jennifer Waterman
3063401	17/10/2023	Finance and Insurance	Bought in Services and Professional Fees	10,659.20	FI	Local Pensions Partnership Administration Ltd
3063585	27/10/2023	HR	Bought in Services and Professional Fees	420	FI	Commercial Services Kent Ltd
3063585	27/10/2023	HR	Bought in Services and Professional Fees	1,968.00	VI	Commercial Services Kent Ltd
3063590	25/10/2023	HR	Bought in Services and Professional Fees	455	RI	Sundry Supplier
3063117	10/10/2023	HR	Legal Fees	1,329.80	FI	Invicta Law Ltd
3063188	12/10/2023	HR	Legal Fees	684	FI	Sundry Supplier
3063207	16/10/2023	HR	Legal Fees	607.2	FI	Invicta Law Ltd
3063273	16/10/2023	Building Safety	Legal Fees	4,500.00	FI	David Stobbesbury
3063635	29/10/2023	Building Safety	Legal Fees	2,608.35	FI	DLA Piper UK LLP
3063636	29/10/2023	Building Safety	Legal Fees	2,243.80	FI	DLA Piper UK LLP
3063637	29/10/2023	Building Safety	Legal Fees	1,260.00	FI	DLA Piper UK LLP
3063673	26/10/2023	Procurement	Legal Fees	616.6	FI	DLA Piper UK LLP
3063795	31/10/2023	HR	Legal Fees	2,346.00	FI	Invicta Law Ltd
3063796	31/10/2023	HR	Legal Fees	2,415.00	FI	Invicta Law Ltd
3063391	18/10/2023	Learning and Development	Subscriptions to Organisations	99,085.00	FI	The Institution of Fire Engineers
3063615	27/10/2023	Information Technology	Subscriptions to Organisations	2,900.00	XI	Information Commissioner
3063174	11/10/2023	Information Technology	Opernl Comms equipment rental	85,734.61	FI	Home Office
3063324	18/10/2023	Information Technology	Opernl Comms equipment rental	3,836.55	FI	Arwave Solutions Ltd
3063458	12/10/2023	Information Technology	Telephone Costs	4,858.91	FI	British Telecom Plc
3062874	05/10/2023	Information Technology	Telephone Costs	2,167.43	FI	Wireless Logic Ltd
3062994	11/10/2023	Information Technology	Telephone Costs	297.43	FI	Virgin Business Media
3063029	10/10/2023	Information Technology	Telephone Costs	4,471.53	FI	Daisy Corporate Services Trading Ltd
3063260	16/10/2023	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3063559	26/10/2023	Information Technology	Telephone Costs	5,080.67	FI	British Telecom Plc
3063753	31/10/2023	Customer Safety	Telephone Costs	297.68	FI	Reliance High-Tech Limited
3063753	31/10/2023	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3063783	31/10/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3063784	31/10/2023	Information Technology	Telephone Costs	1,047.25	FI	O2 (UK) Limited
3062876	05/10/2023	Corporate Management Board	Postage	706.81	FI	FedEx Express UK Transportation Ltd
3062277	25/10/2023	Information Technology	Computer hardware, consumables & peripherals	10,928.76	FI	CDW Limited
3062277	25/10/2023	Information Technology	Computer hardware, consumables & peripherals	5,401.52	WI	CDW Limited
3063175	16/10/2023	Information Technology	Computer hardware, consumables & peripherals	1,596.82	FI	CDW Limited
3061463	16/10/2023	Improvement of customers and premises risk management	Computer Software	799.93	FI	CDW Limited
3061763	12/10/2023	Information Technology	Computer Software	20,000.00	FI	Computer Aided Development Corporation Ltd
3062714	04/10/2023	Information Technology	Computer Software	3,071.25	WI	DocuSign Inc
3062714	04/10/2023	Information Technology	Computer Software	460.69	WI	DocuSign Inc
3062875	24/10/2023	CAFM System	Computer Software	1,350.00	FI	Concerto Support Services Ltd
3062887	11/10/2023	Information Technology	Computer Software	8,045.12	FI	Red Gate Software Ltd
3062727	06/10/2023	Application Support	Computer Technical Services	750	FI	Unit 4 Business Software Ltd
3063127	11/10/2023	Application Support	Computer Technical Services	15,000.00	WI	Freshworks Inc
3063121	11/10/2023	Application Support	Computer Technical Services	19,656.00	WI	Freshworks Inc
3062755	03/10/2023	Corporate Management Board	Accommodation Costs	2,794.80	FI	Premier Inn
3062755	03/10/2023	Corporate Management Board	Accommodation Costs	1,573.27	FI	Premier Inn
3063108	13/10/2023	Kent Resilience Team - Kent Resilience Forum	Accommodation Costs	451.33	FI	Click Travel
3062908	05/10/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	4,545.00	VI	Kent County Council
3063255	05/10/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	4,000.00	VI	Kent Association of Local Councils
3062253	30/10/2023	Engagement	Publicity	447.43	FI	Total Merchandise Ltd
3062964	11/10/2023	Engagement	Publicity	396	FI	Cliffe Enterprise Ltd
3063798	31/10/2023	Engagement	Publicity	3,875.00	FI	Loaded Production Music Ltd
3062066	23/10/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	445	FI	Connick Tree Care
3062961	11/10/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	9,139.60	FI	Faithful + Gould Ltd
3063252	18/10/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	892.71	FI	ISG Construction Ltd
3063310	18/10/2023	Fleet Services	Cars and Vans	1,050.76	FI	RGVA Ltd
3063638	25/10/2023	Fleet Services	Appliances	71,500.00	FI	Emergency One (UK) Ltd
3063083	11/10/2023	Fleet Services	Other Operational Vehicles	358.5	FI	Vision Unique Equipment Ltd
3063678	03/11/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3063626	03/11/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3064023	08/11/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3064051	08/11/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3064052	08/11/2023	Customer Support	Service Support Agency Staff	641.7	FI	New Appointments Group Ltd
3064054	08/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064202	13/11/2023	HR	Service Support Agency Staff	508.17	FI	New Appointments Group Ltd
3064203	13/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064204	13/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064361	15/11/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3064462	16/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064463	16/11/2023	Customer Support	Service Support Agency Staff	524.06	FI	New Appointments Group Ltd
3064464	16/11/2023	HR	Service Support Agency Staff	465.14	FI	New Appointments Group Ltd
3064491	17/11/2023	Customer Support	Service Support Agency Staff	641.7	FI	New Appointments Group Ltd
3064511	17/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064634	22/11/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3064656	28/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064658	23/11/2023	Customer Support	Service Support Agency Staff	641.7	FI	New Appointments Group Ltd
3064659	23/11/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064660	23/11/2023	HR	Service Support Agency Staff	416.96	FI	New Appointments Group Ltd
3064808	27/11/2023	Finance and Insurance	Service Support Agency Staff	1,563.60	FI	Reed Specialist Recruitment Ltd
3064931	30/11/2023	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd
3064159	10/11/2023	HR	Non Taxable Employee Expenses	2,038.00	FI	Health Partners Group Ltd
3063859	08/11/2023	HR	Non Taxable Employee Expenses	750	XI	Specsavers Optical Superstores Ltd
3063859	01/11/2023	HR	Non Taxable Employee Expenses	298.5	XI	Specsavers Optical Superstores Ltd
3063859	01/11/2023	HR	Non Taxable Employee Expenses	1,104.30	XI	Specsavers Optical Superstores Ltd
3064133	08/11/2023	HR	Non Taxable Employee Expenses	2,167.75	XI	We Are With You
3064158	10/11/2023	HR	Non Taxable Employee Expenses	650	XI	Health Partners Group Ltd
3064158	10/11/2023	HR	Non Taxable Employee Expenses	1,763.92	FI	Health Partners Group Ltd
3064159	10/11/2023	HR	Non Taxable Employee Expenses	3,720.00	FI	Health Partners Group Ltd
3064160	10/11/2023	HR	Non Taxable Employee Expenses	8,613.50	FI	Health Partners Group Ltd
3064238	10/11/2023	HR	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
3064827	29/11/2023	HR	Non Taxable Employee Expenses	2,254.00	XI	We Are With You
3064519	17/11/2023	HR	Staff Advertising and interview expenses	600	FI	JGP Resourcing Limited
3064985	30/11/2023	HR	Staff Advertising and interview expenses	3,300.00	FI	Talcs360 Ltd
3063916	13/11/2023	HR	Staff Advertising and interview expenses	253.47	FI	Westbury Signs Ltd t/a Chegworth Graphics
3064137	08/11/2023	Finance and Insurance	Employee Related Insurance - Premium	9,615.81	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Employee Related Insurance - Premium	136,299.16	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Employee Related Insurance - Premium	97,356.55	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Employee Related Insurance - Premium	6,868.43	XI	Fire & Rescue Indemnity Company Ltd
3063770	14/11/2023	HR	Training and Conferencing Expenses	3,462.00	XI	The Open University
3063770	14/11/2023	HR	Training and Conferencing Expenses	3,462.00	XI	The Open University
3063920	22/11/2023	New Dimensions	Training and Conferencing Expenses	350	FI	Adventure Lifesigns Training Limited
3063996	03/11/2023	HR	Training and Conferencing Expenses	2,219.85	FI	Noreen Tehrani Associates
3064026	22/11/2023	Learning and Development	Training and Conferencing Expenses	2,275.00	FI	Adventure Lifesigns Training Limited
3064084	08/11/2023	Learning and Development	Training and Conferencing Expenses	2,239.80	FI	Uster University
3064087	08/11/2023	Learning and Development	Training and Conferencing Expenses	2,395.00	FI	K Lamb Associates Ltd
3064096	08/11/2023	HR	Training and Conferencing Expenses	2,395.44	FI	Logistics UK
3064507	28/11/2023	Learning and Development	Training and Conferencing Expenses	346.5	ZI	IOSH Services Ltd
3064599	23/11/2023	Protection Uplift Grant	Training and Conferencing Expenses	1,300.00	FI	Xact Consultancy & Training Ltd
3064600	23/11/2023	Protection Uplift Grant	Training and Conferencing Expenses	2,370.00	FI	Xact Consultancy & Training Ltd
3064675	23/11/2023	Learning and Development	Training and Conferencing Expenses	1,300.00	XI	Oyster Coast Watersports Royal Yachting Association (RYA) School
3064866	29/11/2023	Learning and Development	Training and Conferencing Expenses	383	XI	College of Policing
3064919	30/11/2023	Learning and Development	Training and Conferencing Expenses	5,274.00	FI	Peter Stanley Training Ltd
3064919	30/11/2023	Learning and Development	Training and Conferencing Expenses	8,883.00	FI	Peter Stanley Training Ltd
3064847	27/11/2023	HR	Training and Conferencing Expenses	750	RI	Sundry Supplier
3064042	27/11/2023	Compliance Works	Electrical Safety	2,053.20	FI	W S Parsons Ltd
3064042	27/11/2023	Compliance Works	Electrical Safety	2,053.20	FI	W S Parsons Ltd
3064259	09/11/2023	Compliance Works	Electrical Safety	358.07	FI	W S Parsons Ltd
3064839	29/11/2023	Compliance Works	Electrical Safety	1,046.56	FI	W S Parsons Ltd
3064840	29/11/2023	Compliance Works	Electrical Safety	2,089.45	FI	W S Parsons Ltd
3063586	01/11/2023	Compliance Works	Fire Safety	821.04	FI	W S Parsons Ltd
3063785	01/11/2023	Compliance Works	Fire Safety	733.95	FI	W S Parsons Ltd
3063786	01/11/2023	Compliance Works	Fire Safety	1,177.81	FI	W S Parsons Ltd

3063788	01/11/2023	Compliance Works	Fire Safety	355.18	FI	W S Parsons Ltd
3063789	16/11/2023	Compliance Works	Fire Safety	368.62	FI	W S Parsons Ltd
3063792	01/11/2023	Compliance Works	Fire Safety	576.95	FI	W S Parsons Ltd
3063793	01/11/2023	Compliance Works	Fire Safety	1,123.71	FI	W S Parsons Ltd
3064043	27/11/2023	Compliance Works	Fire Safety	584.67	FI	W S Parsons Ltd
3064045	27/11/2023	Compliance Works	Fire Safety	1,885.85	FI	W S Parsons Ltd
3064085	22/11/2023	Major Works	Fire Safety	22,191.57	FI	ABCA Systems Ltd
3064297	15/11/2023	Compliance Works	Fire Safety	696.47	FI	W S Parsons Ltd
3064386	16/11/2023	Compliance Works	Fire Safety	364.64	FI	W S Parsons Ltd
3064385	16/11/2023	Compliance Works	Fire Safety	523.5	FI	W S Parsons Ltd
3064606	29/11/2023	Compliance Works	Fire Safety	584	FI	ADT Fire & Security PLC
3063090	22/11/2023	Compliance Works	Water Safety	1,235.00	FI	Safe Water IO Ltd
3063205	22/11/2023	Compliance Works	Water Safety	988	FI	Safe Water IO Ltd
3063499	22/11/2023	Compliance Works	Water Safety	926.25	FI	Safe Water IO Ltd
3063773	22/11/2023	Compliance Works	Water Safety	1,173.25	FI	Safe Water IO Ltd
3063882	22/11/2023	Compliance Works	Water Safety	432.25	FI	Safe Water IO Ltd
3064498	22/11/2023	Compliance Works	Water Safety	300	FI	Safe Water IO Ltd
3063455	22/11/2023	Compliance Works	Health and Safety	1,638.45	FI	CLC Facilities Ltd
3063708	03/11/2023	Compliance Works	Health and Safety	883.7	FI	Kingsdown Compressed Air Systems Ltd
3063709	15/11/2023	Compliance Works	Health and Safety	707.5	FI	Kingsdown Compressed Air Systems Ltd
3063807	01/11/2023	Compliance Works	Health and Safety	1,495.00	FI	MFD Communication Infrastructure Ltd
3063829	01/11/2023	Compliance Works	Health and Safety	282.95	FI	Powermain Limited
3063831	01/11/2023	Compliance Works	Health and Safety	251.46	FI	Powermain Limited
3064016	22/11/2023	Compliance Works	Health and Safety	600	FI	Leap Environmental (RSK Environment Ltd)
3064831	29/11/2023	Compliance Works	Health and Safety	262.5	FI	Powermain Limited
3064831	29/11/2023	Compliance Works	Health and Safety	997.5	FI	Powermain Limited
3064832	29/11/2023	Compliance Works	Health and Safety	281.3	FI	Powermain Limited
3064832	29/11/2023	Compliance Works	Health and Safety	1,097.25	FI	Powermain Limited
3064867	29/11/2023	Compliance Works	Health and Safety	371.14	FI	Powermain Limited
3061013	06/11/2023	Programme Maintenance	General Refurbishment	879.36	FI	W S Parsons Ltd
3064220	10/11/2023	Programme Maintenance	General Refurbishment	1,553.32	FI	W S Parsons Ltd
3064263	09/11/2023	Programme Maintenance	General Refurbishment	4,403.80	FI	DMS Property Maintenance
3064263	09/11/2023	Programme Maintenance	General Refurbishment	1,925.92	FI	DMS Property Maintenance
3064264	09/11/2023	Programme Maintenance	General Refurbishment	7,659.28	FI	DMS Property Maintenance
3064264	09/11/2023	Programme Maintenance	General Refurbishment	3,282.55	FI	DMS Property Maintenance
3064525	22/11/2023	Programme Maintenance	General Refurbishment	5,048.21	FI	DMS Property Maintenance
3064525	22/11/2023	Programme Maintenance	General Refurbishment	2,163.63	FI	DMS Property Maintenance
3064701	23/11/2023	Programme Maintenance	General Refurbishment	1,892.31	FI	DMS Property Maintenance
3064701	23/11/2023	Programme Maintenance	General Refurbishment	811	FI	DMS Property Maintenance
3064928	30/11/2023	Programme Maintenance	General Refurbishment	6,136.29	FI	DMS Property Maintenance
3064928	30/11/2023	Programme Maintenance	General Refurbishment	10,862.00	FI	DMS Property Maintenance
3065608	01/11/2023	Major Works	General Refurbishment	648.45	FI	DMS Property Maintenance
3065608	01/11/2023	Major Works	General Refurbishment	1,513.03	FI	DMS Property Maintenance
3063609	01/11/2023	Major Works	General Refurbishment	4,480.34	FI	DMS Property Maintenance
3063609	01/11/2023	Major Works	General Refurbishment	1,920.14	FI	DMS Property Maintenance
3063812	01/11/2023	Programme Maintenance	Plumbing Shower Rooms and Ablutions	1,550.83	FI	CLC Facilities Ltd
3065948	22/11/2023	Reactive Maintenance	Reactive Maintenance	302.12	FI	W S Parsons Ltd
3065598	22/11/2023	Reactive Maintenance	Reactive Maintenance	296.37	FI	DMS Property Maintenance
3062598	22/11/2023	Reactive Maintenance	Reactive Maintenance	691.54	FI	DMS Property Maintenance
3063179	22/11/2023	Reactive Maintenance	Reactive Maintenance	893.15	FI	DMS Property Maintenance
3063179	22/11/2023	Reactive Maintenance	Reactive Maintenance	480.94	FI	DMS Property Maintenance
3063180	22/11/2023	Reactive Maintenance	Reactive Maintenance	756.03	FI	DMS Property Maintenance
3063180	22/11/2023	Reactive Maintenance	Reactive Maintenance	407.1	FI	DMS Property Maintenance
3063181	22/11/2023	Reactive Maintenance	Reactive Maintenance	893.15	FI	DMS Property Maintenance
3063181	22/11/2023	Reactive Maintenance	Reactive Maintenance	480.93	FI	DMS Property Maintenance
3063248	16/11/2023	Reactive Maintenance	Reactive Maintenance	500	FI	Astral Ltd
3063248	16/11/2023	Reactive Maintenance	Reactive Maintenance	485	FI	Astral Ltd
3063562	03/11/2023	Reactive Maintenance	Reactive Maintenance	255	FI	Hag Shutters & Grilles Ltd
3063777	03/11/2023	Reactive Maintenance	Reactive Maintenance	671.73	FI	W S Parsons Ltd
3063811	03/11/2023	Reactive Maintenance	Reactive Maintenance	289.93	FI	CLC Facilities Ltd
3063814	03/11/2023	Reactive Maintenance	Reactive Maintenance	511.34	FI	W S Parsons Ltd
3063815	03/11/2023	Reactive Maintenance	Reactive Maintenance	705.73	FI	W S Parsons Ltd
3063849	01/11/2023	Reactive Maintenance	Reactive Maintenance	3,540.00	FI	Alpine Metal Tech
3063899	15/11/2023	Reactive Maintenance	Reactive Maintenance	300	FI	PBA Consulting
3064035	16/11/2023	Reactive Maintenance	Reactive Maintenance	2,022.93	FI	CLC Facilities Ltd
3064053	06/11/2023	Reactive Maintenance	Reactive Maintenance	1,014.57	FI	CLC Facilities Ltd
3064067	06/11/2023	Reactive Maintenance	Reactive Maintenance	3,471.95	FI	CLC Facilities Ltd
3064068	06/11/2023	Reactive Maintenance	Reactive Maintenance	827.01	FI	CLC Facilities Ltd
3064154	15/11/2023	Reactive Maintenance	Reactive Maintenance	495	FI	Allan Blinds
3064172	16/11/2023	Reactive Maintenance	Reactive Maintenance	1,204.69	FI	CLC Facilities Ltd
3064219	16/11/2023	Reactive Maintenance	Reactive Maintenance	286.92	FI	W S Parsons Ltd
3064221	09/11/2023	Reactive Maintenance	Reactive Maintenance	303.36	FI	W S Parsons Ltd
3064300	22/11/2023	Reactive Maintenance	Reactive Maintenance	374.22	FI	DMS Property Maintenance
3064301	22/11/2023	Reactive Maintenance	Reactive Maintenance	6,678.39	FI	DMS Property Maintenance
3064301	22/11/2023	Reactive Maintenance	Reactive Maintenance	3,596.07	FI	DMS Property Maintenance
3064458	22/11/2023	Reactive Maintenance	Reactive Maintenance	542.22	FI	W S Parsons Ltd
3064499	28/11/2023	Reactive Maintenance	Reactive Maintenance	850	FI	Willow Pumps Ltd
3064521	22/11/2023	Reactive Maintenance	Reactive Maintenance	579.62	FI	I Wallond Fencing Contractors Ltd
3064521	22/11/2023	Reactive Maintenance	Reactive Maintenance	350	FI	I Wallond Fencing Contractors Ltd
3064700	23/11/2023	Reactive Maintenance	Reactive Maintenance	567.34	FI	DMS Property Maintenance
3064700	23/11/2023	Reactive Maintenance	Reactive Maintenance	260	FI	DMS Property Maintenance
3064739	24/11/2023	Reactive Maintenance	Reactive Maintenance	352.78	FI	W S Parsons Ltd
3064740	24/11/2023	Reactive Maintenance	Reactive Maintenance	552.89	FI	W S Parsons Ltd
3064760	24/11/2023	Reactive Maintenance	Reactive Maintenance	488.98	FI	CLC Facilities Ltd
3064835	27/11/2023	Reactive Maintenance	Reactive Maintenance	579.13	FI	Powermain Limited
3064922	29/11/2023	Reactive Maintenance	Reactive Maintenance	1,465.76	FI	W S Parsons Ltd
3064922	29/11/2023	Reactive Maintenance	Reactive Maintenance	307.88	FI	Pointel Limited
3064105	27/11/2023	Facilities Management	Cleaning & Waste Management	4,433.93	FI	Suez Recycling and Recovery Ltd
3064576	22/11/2023	Facilities Management	Cleaning & Waste Management	390	FI	Rokill Ltd
3064805	27/11/2023	Facilities Management	Cleaning & Waste Management	719.04	FI	Atalian Servest trading as OCS
3064805	27/11/2023	Facilities Management	Cleaning & Waste Management	639.8	FI	Atalian Servest trading as OCS
3064806	27/11/2023	Facilities Management	Cleaning & Waste Management	26,480.00	FI	Atalian Servest trading as OCS
3064806	27/11/2023	Facilities Management	Cleaning & Waste Management	6,976.46	FI	Atalian Servest trading as OCS
3064806	27/11/2023	Facilities Management	Cleaning & Waste Management	6,976.46	FI	Atalian Servest trading as OCS
3063925	27/11/2023	Facilities Management	Other premises expenses	1,204.47	FI	BWT UK Ltd
3064357	16/11/2023	Corporate Management Board	External Rent & Room Hire	750	XI	Kingway International Christian Centre
3064352	15/11/2023	Facilities Management	Premises Security Costs	295	FI	A.M Security Ltd T/A A.M Fire & Security Group
3064137	08/11/2023	Finance and Insurance	Premises Related Insurance - Premium	60,616.75	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Premises Related Insurance - Premium	43,297.68	XI	Fire & Rescue Indemnity Company Ltd
3064184	09/11/2023	Finance and Insurance	Premises Related Insurance - Premium	2,333.33	XI	T L Dallas & Co Ltd
3064184	09/11/2023	Finance and Insurance	Premises Related Insurance - Premium	3,266.67	XI	T L Dallas & Co Ltd
3064344	15/11/2023	Facilities Management	Electricity - Energy Costs	306.39	GI	KCS Laser
3064346	15/11/2023	Facilities Management	Electricity - Energy Costs	2,039.28	FI	KCS Laser
3064346	15/11/2023	Facilities Management	Electricity - Energy Costs	4,990.66	FI	KCS Laser
3064347	15/11/2023	Facilities Management	Electricity - Energy Costs	1,170.30	FI	KCS Laser
3064348	15/11/2023	Facilities Management	Electricity - Energy Costs	2,136.66	FI	KCS Laser
3064349	15/11/2023	Facilities Management	Electricity - Energy Costs	6,343.58	FI	KCS Laser
3064513	20/11/2023	Facilities Management	Electricity - Energy Costs	1,441.17	FI	KCS Laser
3064513	20/11/2023	Facilities Management	Electricity - Energy Costs	3,198.58	FI	KCS Laser
3064386	16/11/2023	Facilities Management	Gas - Energy Costs	356.41	GI	KCS Laser
3064387	16/11/2023	Facilities Management	Gas - Energy Costs	313.54	GI	KCS Laser
3064395	16/11/2023	Facilities Management	Gas - Energy Costs	502.94	FI	KCS Laser
3064396	16/11/2023	Facilities Management	Gas - Energy Costs	1,028.84	FI	KCS Laser
3064398	16/11/2023	Facilities Management	Gas - Energy Costs	912.86	FI	KCS Laser
3064399	16/11/2023	Facilities Management	Gas - Energy Costs	1,154.62	FI	KCS Laser
3064400	16/11/2023	Facilities Management	Gas - Energy Costs	385.39	GI	KCS Laser
3064406	16/11/2023	Facilities Management	Gas - Energy Costs	1,640.69	FI	KCS Laser
3064407	16/11/2023	Facilities Management	Gas - Energy Costs	468.12	FI	KCS Laser
3064408	16/11/2023	Facilities Management	Gas - Energy Costs	339.29	GI	KCS Laser
3064409	16/11/2023	Facilities Management	Gas - Energy Costs	913.59	FI	KCS Laser
3064410	16/11/2023	Facilities Management	Gas - Energy Costs	617.82	FI	KCS Laser
3064411	16/11/2023	Facilities Management	Gas - Energy Costs	809.33	FI	KCS Laser
3064412	16/11/2023	Facilities Management	Gas - Energy Costs	1,604.16	FI	KCS Laser
3064413	16/11/2023	Facilities Management	Gas - Energy Costs	752.77	FI	KCS Laser
3064415	16/11/2023	Facilities Management	Gas - Energy Costs	565.49	FI	KCS Laser
3064416	16/11/2023	Facilities Management	Gas - Energy Costs	847.93	FI	KCS Laser
3064417	16/11/2023	Facilities Management	Gas - Energy Costs	552.8	GI	KCS Laser
3064418	16/11/2023	Facilities Management	Gas - Energy Costs	1,363.37	FI	KCS Laser
3064419	16/11/2023	Facilities Management	Gas - Energy Costs	997.78	FI	KCS Laser
3064438	16/11/2023	Facilities Management	Gas - Energy Costs	1,766.05	FI	KCS Laser
3064439	16/11/2023	Facilities Management	Gas - Energy Costs	425.59	GI	KCS Laser
3064440	16/11/2023	Facilities Management	Gas - Energy Costs	1,639.66	FI	KCS Laser
3064441	16/11/2023	Facilities Management	Gas - Energy Costs	884.01	FI	KCS Laser
3063852	01/11/2023	Facilities Management	Water services	-1,536.09	ZI	Castle Water Ltd
3063853	01/11/2023	Facilities Management	Water services	498.12	ZI	Castle Water Ltd
3063854	01/11/2023	Facilities Management	Water services	333.15	ZI	Castle Water Ltd
3063961	03/11/2023	Facilities Management	Water services	856.03	ZI	Castle Water Ltd
3063962	03/11/2023	Facilities Management	Water services	1,741.27	ZI	Scottish Water Business Stream Ltd
3064163	09/11/2023	Facilities Management	Water services	-401.96	ZI	Wave Utilities (Anglian Water Business (National) Ltd
3064343	15/11/2023	Facilities Management	Water services	1,023.95	ZI	Scottish Water Business Stream Ltd
3064616	21/11/2023	Facilities Management	Water services	268.71	ZI	South East Water Ltd
3064689	23/11/2023	Facilities Management	Water services	352.82	ZI	Castle Water Ltd
3064692	23/11/2023	Facilities Management	Water services	575.48	ZI	Castle Water Ltd
3064696	23/11/2023	Facilities Management	Water services	2,796.31	ZI	Castle Water Ltd
3064824	27/11/2023	Facilities Management	Water services	352.18	ZI	Scottish Water Business Stream Ltd
3064836	28/11/2023	Facilities Management	Water services	2,018.10	ZI	Castle Water Ltd
3063832	01/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3063838	01/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	711	FI	Terberg DTS UK Ltd

3063891	03/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	395.72	FI	David Payne and Son (Coachbuilders) Ltd
3063923	02/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	915.75	FI	Northern Marine Power Ltd
3063960	03/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	866.1	FI	Haynes Ford
3063960	03/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	932.96	FI	Haynes Ford
3063973	03/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	365.5	FI	Angloco Ltd
3063989	03/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	278	FI	David Payne and Son (Coachbuilders) Ltd
3064028	06/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	265.86	FI	Mower Plant Services
3064083	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,255.82	FI	Tructry Fleet Management Ltd
3064094	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,287.26	FI	Godiva Ltd
3064126	07/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	768	FI	Smart Services Ltd
3064138	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	579.95	FI	Jayar Components Ltd (The Jayar Group)
3064138	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	7,669.44	FI	Michelin Tyre PLC
3064142	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	311.25	FI	Godiva Ltd
3064143	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	931.6	FI	Scania (Great Britain) Ltd
3064144	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,004.50	FI	Haynes Ford
3064144	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,136.60	FI	Haynes Ford
3064146	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	313.6	FI	Emergency One (UK) Ltd
3064151	08/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	420	FI	LCP Engineering Co Ltd
3064153	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	375.49	FI	Scania (Great Britain) Ltd
3064157	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	397.8	FI	Woodway Engineering
3064189	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3064193	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	360	FI	East Kent Components Ashford Ltd
3064194	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	480	RI	JDA Trimming Services
3064197	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	6,297.70	FI	Haynes Ford
3064197	09/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	402.5	FI	Haynes Ford
3064207	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	427.88	FI	Godiva Ltd
3064208	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	461.25	FI	Jayar Components Ltd (The Jayar Group)
3064208	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	399.75	FI	Jayar Components Ltd (The Jayar Group)
3064208	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,039.90	FI	Jayar Components Ltd (The Jayar Group)
3064208	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,079.90	FI	Jayar Components Ltd (The Jayar Group)
3064272	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	267	FI	South Eastern Auto Elec Sus
3064282	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	368	FI	Cold Out Systems Ltd
3064288	13/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	636.33	FI	Clark Masts (Technical Services) Ltd
3064288	13/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	311.95	FI	Clark Masts (Technical Services) Ltd
3064290	13/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	784.5	FI	Terberg DTS UK Ltd
3064293	10/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	655.28	FI	Clark Masts (Technical Services) Ltd
3064350	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	FI	Scania (Great Britain) Ltd
3064350	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8	FI	Scania (Great Britain) Ltd
3064350	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
3064353	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	656	FI	Terberg DTS UK Ltd
3064355	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	FI	Scania (Great Britain) Ltd
3064369	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,007.42	FI	Haynes Ford
3064389	15/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	388.24	FI	Haynes Ford
3064449	16/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	438	FI	Emergency One (UK) Ltd
3064508	17/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	283.73	FI	Calibration Engineering Services Ltd
3064517	17/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	375.44	FI	Godiva Ltd
3064517	17/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	600	FI	Godiva Ltd
3064545	17/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	451.98	FI	AJH Kent Ltd trading as G & S Tuning
3064554	17/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	355	FI	Mick Gould Commercials Ltd
3064563	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	366.45	FI	Haynes Ford
3064568	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.34	FI	Scania (Great Britain) Ltd
3064568	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.5	FI	Scania (Great Britain) Ltd
3064568	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	310.25	FI	Scania (Great Britain) Ltd
3064568	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.6	FI	Scania (Great Britain) Ltd
3064568	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	445.4	FI	Scania (Great Britain) Ltd
3064572	20/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	317.8	FI	Calibration Engineering Services Ltd
3064597	21/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	14,222.64	FI	Emergency One (UK) Ltd
3064609	21/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3064620	21/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3064629	21/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3064676	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3064678	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3064682	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	264.14	FI	Scania (Great Britain) Ltd
3064682	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	291.98	FI	Scania (Great Britain) Ltd
3064682	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	431.8	FI	Scania (Great Britain) Ltd
3064685	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	781.25	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3064712	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3064712	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	310.25	FI	Scania (Great Britain) Ltd
3064712	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	310.25	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	429.25	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	352.97	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,202.75	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	FI	Scania (Great Britain) Ltd
3064721	23/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,527.99	FI	Terberg DTS UK Ltd
3064728	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	453.62	FI	Terberg DTS UK Ltd
3064767	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	5,840.00	FI	Emergency One (UK) Ltd
3064767	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	893.33	FI	Emergency One (UK) Ltd
3064769	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	748.85	FI	Scania (Great Britain) Ltd
3064772	27/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	-2,428.00	FI	Tructry Fleet Management Ltd
3064777	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,493.64	FI	David Payne and Son (Coachbuilders) Ltd
3064777	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	832	FI	David Payne and Son (Coachbuilders) Ltd
3064789	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	265	FI	Purfleet Commercials (Maldstone) Ltd
3064789	24/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	407.5	FI	Purfleet Commercials (Maldstone) Ltd
3064799	29/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,620.00	FI	Logistics UK
3064807	27/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	370	FI	Purfleet Commercials (Maldstone) Ltd
3064844	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,940	FI	Godiva Ltd
3064845	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	297.25	FI	Godiva Ltd
3064845	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	541.67	FI	Godiva Ltd
3064845	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	476.83	FI	Godiva Ltd
3064846	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	275	FI	Purfleet Commercials (Maldstone) Ltd
3064846	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	358	FI	Purfleet Commercials (Maldstone) Ltd
3064848	29/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,280.00	FI	Purfleet Commercials (Maldstone) Ltd
3064852	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3064856	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	404	FI	Purfleet Commercials (Maldstone) Ltd
3064860	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	264.89	FI	Perrys Motor Sales Limited
3064863	28/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	-1,927.87	FI	Godiva Ltd
3064882	29/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	949.61	FI	Godiva Ltd
3064882	29/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	985.32	FI	Godiva Ltd
3064920	29/11/2023	Fleet Services	Vehicle repair, maintenance and running costs	555.05	FI	Scania (Great Britain) Ltd
3063966	03/11/2023	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
3063967	03/11/2023	Fleet Services	Vehicle hire and leasing costs	391.82	FI	Enterprise Rent-A-Car Ltd
3063968	03/11/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3063969	03/11/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3063970	03/11/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3063972	03/11/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3063871	01/11/2023	Fleet Services	Vehicle fuel	15,625.59	FI	Allstar Business Solutions Ltd
3064013	08/11/2023	Fleet Services	Vehicle fuel	6,270.50	FI	Certas Energy UK Limited trading as Emco Oil
3064147	08/11/2023	Fleet Services	Vehicle fuel	6,530.08	FI	Certas Energy UK Limited trading as Emco Oil
3064148	08/11/2023	Fleet Services	Vehicle fuel	6,107.22	FI	Certas Energy UK Limited trading as Emco Oil
3064342	14/11/2023	Fleet Services	Vehicle fuel	6,106.00	FI	Certas Energy UK Limited trading as Emco Oil
3064615	22/11/2023	Fleet Services	Vehicle fuel	8,267.70	FI	Certas Energy UK Limited trading as Emco Oil
3064783	24/11/2023	Fleet Services	Vehicle fuel	5,871.50	FI	Certas Energy UK Limited trading as Emco Oil
3064800	27/11/2023	Fleet Services	Vehicle fuel	760	FI	Commercial Fuel Solutions Ltd
3064137	08/11/2023	Finance and Insurance	Vehicle Insurance Premium	101,932.67	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Vehicle Insurance Premium	142,705.73	XI	Fire & Rescue Indemnity Company Ltd
3063864	01/11/2023	Finance and Insurance	Vehicle Insurance Excess	360.45	FI	David Payne and Son (Coachbuilders) Ltd
3063864	01/11/2023	Finance and Insurance	Vehicle Insurance Excess	565	FI	David Payne and Son (Coachbuilders) Ltd
3064354	15/11/2023	Finance and Insurance	Vehicle Insurance Excess	286.19	XI	Enterprise Rent-A-Car Ltd
3064130	19/11/2023	Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	2,790.77	ZI	Click Travel
3063980	08/11/2023	Small Tools Catalogue	Office Furniture & Furnishings	1,253.94	FI	CSG Global Education Ltd
3064957	30/11/2023	Facilities Management	Office Furniture & Furnishings	423.74	FI	CSG Global Education Ltd
3064957	30/11/2023	Facilities Management	Office Furniture & Furnishings	1,858.86	FI	CSG Global Education Ltd
3064957	30/11/2023	Facilities Management	Office Furniture & Furnishings	305.11	FI	CSG Global Education Ltd
3064958	30/11/2023	Facilities Management	Office Furniture & Furnishings	755.91	FI	CSG Global Education Ltd
3064017	08/11/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	330.62	FI	CSG Global Education Ltd
3064474	17/11/2023	Engagement	Printing, Stationery and General Office Expenses	436	FI	Westbury Signs Ltd t/a Cheyworth Graphics
3064611	21/11/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	359	ZI	Lovell Johns Ltd
3064613	22/11/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	340	ZI	Lovell Johns Ltd
3064762	24/11/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	350	ZI	Lovell Johns Ltd
3064785	28/11/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	3,078.08	FI	Ashford Awards
3063606	01/11/2023	Learning and Development	Operational Equipment	7,450.00	FI	Ruth Lee Fire & Rescue Equipment
3063672	01/11/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3063687	01/11/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3063687	01/11/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3063803	08/11/2023	Operational Expenditure	Operational Equipment	3,942.19	FI	Abaris International Ltd
3063803	08/11/2023	Operational Expenditure	Operational Equipment	285.99	FI	Abaris International Ltd
3063820	01/11/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3063821	01/11/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3063822	01/11/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3063860	08/11/2023	Operational Expenditure	Operational Equipment	1,636.20	FI	BQC Ltd
3063883	09/11/2023	New Dimensions	Operational Equipment	1,043.25	FI	Snuggak Ltd
3063883	09/11/2023	New Dimensions	Operational Equipment	288.9	FI	Snuggak Ltd
3063883	09/11/2023	New Dimensions	Operational Equipment	316.8	FI	Snuggak Ltd
3063883	09/11/2023	New Dimensions	Operational Equipment	453.76	FI	Snuggak Ltd
3063926	02/11/2023	Operational Expenditure	Operational Equipment	520	FI	Cliffe Enterprise Ltd
3063927	02/11/2023	Customer Safety	Operational Equipment	487.95	FI	Thomas Kneale & Co Ltd
3063957	08/11/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited

3063971	07/11/2023	Operational Expenditure	Operational Equipment	5,184.45	FI	Angus Fire Ltd
3063976	07/11/2023	Operational Expenditure	Operational Equipment	5,184.45	FI	Angus Fire Ltd
3063979	07/11/2023	Operational Expenditure	Operational Equipment	2,073.78	FI	Angus Fire Ltd
3063987	03/11/2023	Learning and Development	Operational Equipment	1,930.60	FI	Le Maire Limited
3064099	15/11/2023	Operational Expenditure	Operational Equipment	1,676.00	FI	Angloco Ltd
3064101	07/11/2023	Small Tools Catalogue	Operational Equipment	396	FI	Ruth Lee Fire & Rescue Equipment
3064102	07/11/2023	Operational Expenditure	Operational Equipment	1,005.00	FI	Safefiq
3064107	07/11/2023	Operational Expenditure	Operational Equipment	638.1	FI	Bytrotl Technology Ltd
3064120	07/11/2023	Operational Expenditure	Operational Equipment	1,078.40	FI	Laerdal Medical Ltd
3064173	15/11/2023	Operational Expenditure	Operational Equipment	3,361.50	FI	Aero Healthcare
3064173	15/11/2023	Operational Expenditure	Operational Equipment	264	FI	Aero Healthcare
3064173	15/11/2023	Operational Expenditure	Operational Equipment	3,223.20	FI	Aero Healthcare
3064216	10/11/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3064278	13/11/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3064294	15/11/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3064294	15/11/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3064295	15/11/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3064371	15/11/2023	Customer Safety	Operational Equipment	562.8	FI	Thomas Kneale & Co Ltd
3064371	15/11/2023	Customer Safety	Operational Equipment	467.95	FI	Thomas Kneale & Co Ltd
3064497	22/11/2023	New Dimensions	Operational Equipment	385.2	FI	Snuggak Ltd
3064510	27/11/2023	Operational Expenditure	Operational Equipment	487.6	FI	Arco Ltd
3064510	27/11/2023	Operational Expenditure	Operational Equipment	795	FI	Arco Ltd
3064527	17/11/2023	Operational Expenditure	Operational Equipment	617.5	FI	Woodway Engineering
3064528	23/11/2023	Learning and Development	Operational Equipment	555	FI	Safefiq
3064587	21/11/2023	Operational Expenditure	Operational Equipment	274.08	FI	RS Components Ltd
3064593	22/11/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3064644	22/11/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3064644	22/11/2023	Customer Safety	Operational Equipment	2,638.50	FI	Alco Ltd
3064644	22/11/2023	Customer Safety	Operational Equipment	2,458.00	FI	Alco Ltd
3064644	22/11/2023	Customer Safety	Operational Equipment	4,341.75	FI	Alco Ltd
3064665	30/11/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3064665	25/11/2023	Operational Expenditure	Operational Equipment	1,294	FI	Safefiq
3064669	25/11/2023	Operational Expenditure	Operational Equipment	1,164.00	FI	Safefiq
3064669	25/11/2023	Operational Expenditure	Operational Equipment	582	FI	Safefiq
3064674	24/11/2023	Learning and Development	Operational Equipment	924.66	FI	Laerdal Medical Ltd
3064763	28/11/2023	Small Tools Catalogue	Operational Equipment	381.6	FI	Jaico Tools Ltd
3064787	28/11/2023	Customer Safety	Operational Equipment	1,530.00	FI	Blockabox Ltd
3064787	28/11/2023	Customer Safety	Operational Equipment	1,050.00	RI	Blockabox Ltd
3064803	28/11/2023	Operational Expenditure	Operational Equipment	334.2	FI	Fire Hosetech Ltd
3064804	28/11/2023	Operational Expenditure	Operational Equipment	1,557.00	FI	Fire Hosetech Ltd
3064825	29/11/2023	Operational Expenditure	Operational Equipment	7,965.00	FI	Tsurumi Pumps UK Ltd
3064900	30/11/2023	Operational Expenditure	Operational Equipment	916	FI	Weber Rescue UK Ltd
3064926	03/11/2023	Fleet Services	Operational Equipment Maintenance	520.69	FI	Motivar Compressor Ltd
3063915	03/11/2023	Operational Expenditure	Operational Equipment Maintenance	335.25	FI	Atman UK Limited
3064001	07/11/2023	Operational Expenditure	Operational Equipment Maintenance	324.71	FI	Suffolk Marine Safety Ltd
3064097	18/11/2023	Operational Expenditure	Operational Equipment Maintenance	865.5	FI	Max Fire Services Ltd
3064098	18/11/2023	Operational Expenditure	Operational Equipment Maintenance	4,852.00	FI	Max Fire Services Ltd
3064100	18/11/2023	Operational Expenditure	Operational Equipment Maintenance	298.65	FI	Cian Tools & Plant Ltd
3064211	15/11/2023	Operational Expenditure	Operational Equipment Maintenance	291.5	FI	Supply Plus Limited
3064246	09/11/2023	Operational Expenditure	Operational Equipment Maintenance	548	FI	JH (Lifting Gear Hire) Ltd
3064254	09/11/2023	Fleet Services	Operational Equipment Maintenance	450	FI	Willow Pumps Ltd
3064532	17/11/2023	Fleet Services	Operational Equipment Maintenance	450	FI	Willow Pumps Ltd
3064537	27/11/2023	Operational Expenditure	Operational Equipment Maintenance	2,125.00	FI	Weber Rescue UK Ltd
3064800	27/11/2023	Operational Expenditure	Operational Equipment Maintenance	1,000.00	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3064809	27/11/2023	Operational Expenditure	Operational Equipment Maintenance	536	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
3064865	28/11/2023	Operational Expenditure	Operational Equipment Maintenance	535	FI	Cian Tools & Plant Ltd
3064889	30/11/2023	Operational Expenditure	Operational Equipment Maintenance	540.28	FI	Motivar Compressor Ltd
3064869	17/11/2023	New Dimensions	Medical & First Aid	262	XI	Axis BMC Travel Clinic Ltd
3064650	22/11/2023	First Aid Catalogue	Medical & First Aid	497.5	FI	Aero Healthcare
3064650	22/11/2023	First Aid Catalogue	Medical & First Aid	497.5	FI	Aero Healthcare
3058735	23/11/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3058386	23/11/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3058733	23/11/2023	Resilience	Hydrants	826	FI	Affinity Water Ltd
3058744	09/11/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3058784	10/11/2023	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
3058800	22/11/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3058803	09/11/2023	Resilience	Hydrants	626	FI	Affinity Water Ltd
3060794	23/11/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3060795	13/11/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060804	22/11/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3060806	13/11/2023	Resilience	Hydrants	600.05	FI	South East Water Ltd
3060811	13/11/2023	Resilience	Hydrants	368.29	FI	South East Water Ltd
3060817	22/11/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3061533	23/11/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3061653	09/11/2023	Resilience	Hydrants	1,127.00	FI	Affinity Water Ltd
3062390	22/11/2023	Resilience	Hydrants	432.26	FI	Southern Water Ltd
3062398	13/11/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062399	13/11/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062400	13/11/2023	Resilience	Hydrants	939.13	FI	Southern Water Ltd
3062441	13/11/2023	Resilience	Hydrants	1,382.46	FI	South East Water Ltd
3062467	13/11/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062506	23/11/2023	Resilience	Hydrants	432.7	FI	South East Water Ltd
3062915	09/11/2023	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3062992	09/11/2023	Resilience	Hydrants	903	FI	Affinity Water Ltd
3064334	13/11/2023	Reactive Maintenance	Domestic & Catering Equipment	396.66	FI	Autowash
3064340	16/11/2023	Reactive Maintenance	Domestic & Catering Equipment	489.99	FI	Autowash
3063858	07/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	867.02	RI	Elite Industrial Supplies Ltd trading as hivis.co.uk
3063892	07/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	672.1	FI	Arco Ltd
3063893	06/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	427.35	FI	Arco Ltd
3064000	07/11/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3064257	09/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	3,342.00	FI	Samuel Brothers (St Pauls) Ltd
3064267	10/11/2023	Operational Expenditure	Clothing, Uniforms & Laundry	6,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3064309	15/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	404.28	FI	Hunter Apparel Solutions Ltd
3064318	14/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,768.85	FI	Hunter Apparel Solutions Ltd
3064328	14/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	261	FI	Hunter Apparel Solutions Ltd
3064330	14/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	886.36	FI	Hunter Apparel Solutions Ltd
3064331	14/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,646.02	FI	Hunter Apparel Solutions Ltd
3064368	20/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,349.94	FI	Hunter Apparel Solutions Ltd
3064383	15/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	448.88	FI	Goliath Footwear Ltd
3064520	27/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	630	FI	Sleepeeze
3064529	20/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	561.1	FI	Goliath Footwear Ltd
3064529	20/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3064529	20/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3064590	22/11/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3064771	28/11/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3064778	27/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	-504.99	FI	Goliath Footwear Ltd
3064815	27/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	336.66	FI	Goliath Footwear Ltd
3064874	27/11/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,316.00	FI	Hunter Apparel Solutions Ltd
3063881	02/11/2023	HR	Bought in Services and Professional Fees	633	YI	Edenred (UK Group) Ltd
3063929	08/11/2023	HR	Bought in Services and Professional Fees	2,488.85	FI	KLC Employment Law Consultants
3064027	06/11/2023	National Fire Commercial Transformation Programme	Bought in Services and Professional Fees	1,500.00	RI	Millar Professional Services Ltd
3064089	08/11/2023	HR	Bought in Services and Professional Fees	423.5	FI	Intra Orbis Ltd
3064137	08/11/2023	Finance and Insurance	Bought in Services and Professional Fees	8,888.89	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Bought in Services and Professional Fees	12,444.44	XI	Fire & Rescue Indemnity Company Ltd
3064164	10/11/2023	Programme Maintenance	Bought in Services and Professional Fees	1,601.25	FI	PBA Consulting
3064445	22/11/2023	Finance and Insurance	Bought in Services and Professional Fees	501.6	FI	DriveTech UK Ltd ta DriveTech
3064631	22/11/2023	HR	Bought in Services and Professional Fees	337.5	FI	Commercial Services Kent Ltd
3064631	22/11/2023	HR	Bought in Services and Professional Fees	1,610.00	YI	Commercial Services Kent Ltd
3064784	27/11/2023	HR	Bought in Services and Professional Fees	285	YI	Warwickshire Police (Police National Vetting Service)
3064830	29/11/2023	Finance and Insurance	Bought in Services and Professional Fees	10,659.21	FI	Local Pensions Partnership Administration Ltd
3064921	29/11/2023	HR	Bought in Services and Professional Fees	2,124.17	FI	ICS Learn
3064926	29/11/2023	HR	Bought in Services and Professional Fees	852.5	FI	Intra Orbis Ltd
3064126	08/11/2023	Building Safety	Subscriptions to Organisations	265	FI	Kent Invidia Chamber of Commerce
3064833	29/11/2023	Reactive Maintenance	Subscriptions to Organisations	9,856.00	YI	TV Licensing
3064261	10/11/2023	Information Technology	Opernl Cntrms equipment rental	3,336.65	FI	Airwave Solutions Ltd
3064687	29/11/2023	Information Technology	Opernl Cntrms equipment rental	85,734.61	FI	Home Office
3064022	08/11/2023	Information Technology	Telephone Costs	1,908.67	FI	O2 (UK) Limited
3064030	13/11/2023	Information Technology	Telephone Costs	2,409.52	FI	Wireless Logic Ltd
3064139	08/11/2023	Information Technology	Telephone Costs	253.99	FI	Virgin Business Media
3064239	09/11/2023	Information Technology	Telephone Costs	4,447.41	FI	Daisy Corporate Services Trading Ltd
3064617	24/11/2023	Information Technology	Telephone Costs	4,819.02	FI	British Telecom Plc
3064792	27/11/2023	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
3064792	27/11/2023	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3064818	27/11/2023	Information Technology	Telephone Costs	355	FI	O2 (UK) Limited
3064819	27/11/2023	Information Technology	Telephone Costs	1,047.00	FI	O2 (UK) Limited
3064533	22/11/2023	Information Technology	Computer Software, consumables & peripherals	437.8	FI	Kingsfield Computer Products Ltd
3063780	10/11/2023	Information Technology	Computer Software	22,528.88	FI	Specialist Computer Centres PLC
3063981	16/11/2023	Information Technology	Computer Software	900	FI	Computer Aided Development Corporation Ltd
3064123	16/11/2023	Information Technology projects - Revenue Infrastructure	Computer Software	2,475.00	FI	Concerto Support Services Ltd
3064185	16/11/2023	Information Technology projects - Revenue Infrastructure	Computer Software	6,525.00	FI	Concerto Support Services Ltd
3064359	23/11/2023	Information Technology projects - Revenue Infrastructure	Computer Software	2,475.00	FI	Concerto Support Services Ltd
3064518	22/11/2023	Information Technology	Computer Software	15,767.00	FI	Elucidata Ltd
3064925	30/11/2023	Information Technology	Computer Software	2,903.98	FI	Viewpoint Construction Software Ltd
3063775	01/11/2023	Information Technology projects - Revenue Infrastructure	Computer Technical Services	4,500.00	FI	Airbus Defence and Space Limited
3063835	01/11/2023	Application Support	Computer Technical Services	2,989.96	FI	Unit 4 Business Software Ltd
3063918	10/11/2023	Mobile Data Terminals	Computer Technical Services	2,761.00	FI	Esri UK Ltd
3063921	08/11/2023	Application Support	Computer Technical Services	1,093.75	FI	Softcat PLC
3063921	08/11/2023	Application Support	Computer Technical Services	390.63	FI	Softcat PLC

3064095	08/11/2023	Application Support	Computer Technical Services	3,515.63	FI	Softcat PLC
3064095	08/11/2023	Application Support	Computer Technical Services	8,540.80	FI	Softcat PLC
3064095	08/11/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3064095	08/11/2023	Application Support	Computer Technical Services	3,479.60	FI	Softcat PLC
3064109	08/11/2023	Application Support	Computer Technical Services	2,695.28	FI	Softcat PLC
3064186	09/11/2023	Application Support	Computer Technical Services	12,456.51	FI	Softcat PLC
3064466	23/11/2023	Application Support	Computer Technical Services	15,105.62	FI	Concerto Support Services Ltd
3064909	30/11/2023	Information Technology	Computer Technical Services	769.58	FI	Civica UK Ltd
3064927	30/11/2023	Application Support	Computer Technical Services	500	FI	Softcat PLC
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	332.46	FI	New Media Warehouse Ltd T/A Synergy Learning
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	358.28	FI	Premier Inn
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	1,048.26	FI	Premier Inn
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	406.64	FI	Premier Inn
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	383.32	FI	Premier Inn
3063949	06/11/2023	Corporate Management Board	Accommodation Costs	409.94	FI	Premier Inn
3064130	13/11/2023	Kent Resilience Team - Kent Resilience Forum	Accommodation Costs	2,741.33	FI	Click Travel
3063964	08/11/2023	Customer Engagement & Safety Partnership Support	Grants and Contributions	20,000.00	YI	Kent County Council
3062834	17/11/2023	Engagement	Publicity	820	FI	Total Merchandise Ltd
3064096	08/11/2023	Engagement	Publicity	412	FI	Paragon Customer Communications (London) Ltd
3064109	08/11/2023	Engagement	Publicity	471	FI	Ciffie Enterprise Ltd
3064137	08/11/2023	Finance and Insurance	Miscellaneous Insurance - Premium	34,004.10	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Miscellaneous Insurance - Premium	47,605.75	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Miscellaneous Insurance - Premium	1,042.07	XI	Fire & Rescue Indemnity Company Ltd
3064137	08/11/2023	Finance and Insurance	Miscellaneous Insurance - Premium	1,458.89	XI	Fire & Rescue Indemnity Company Ltd
3064277	13/11/2023	Finance and Insurance	Miscellaneous Insurance - Premium	36,300.00	XI	T L Dallas & Co Ltd
3064522	22/11/2023	Major Works	Premises - Other Building Works	5,620.96	FI	DMS Property Maintenance
3064522	22/11/2023	Major Works	Premises - Other Building Works	13,115.60	FI	DMS Property Maintenance
3064522	22/11/2023	Major Works	Premises - Other Building Works	511.56	FI	DMS Property Maintenance
3064776	29/11/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,387.50	FI	Faithful + Gould Ltd
3063870	08/11/2023	Fleet Services	Cars and Vans	4,220.00	FI	Baystart Ltd trading as Fleetshield
3064629	22/11/2023	Fleet Services	Cars and Vans	15,441.51	FI	Peugeot Motor Company plc
3064790	29/11/2023	Fleet Services	Cars and Vans	4,220.00	FI	Baystart Ltd trading as Fleetshield
3064666	29/11/2023	Fleet Services	Appliances	62,934.25	FI	Emergency One (UK) Ltd
3064932	01/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064933	01/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3064934	01/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065062	06/12/2023	Finance and Insurance	Service Support Agency Staff	1,928.44	FI	Reed Specialist Recruitment Ltd
3065149	08/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065150	11/12/2023	HR	Service Support Agency Staff	377.87	FI	New Appointments Group Ltd
3065151	08/12/2023	Customer Support	Service Support Agency Staff	641.7	FI	New Appointments Group Ltd
3065152	11/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065319	13/12/2023	Finance and Insurance	Service Support Agency Staff	1,972.84	FI	Reed Specialist Recruitment Ltd
3065448	14/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065449	14/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065450	14/12/2023	HR	Service Support Agency Staff	443.02	FI	New Appointments Group Ltd
3065451	14/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065536	19/12/2023	Finance and Insurance	Service Support Agency Staff	1,972.84	FI	Reed Specialist Recruitment Ltd
3065764	20/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065765	20/12/2023	HR	Service Support Agency Staff	482.11	FI	New Appointments Group Ltd
3065766	20/12/2023	Customer Support	Service Support Agency Staff	390.37	FI	New Appointments Group Ltd
3065767	20/12/2023	Customer Support	Service Support Agency Staff	802.13	FI	New Appointments Group Ltd
3065728	20/12/2023	HR	Taxable Employee Expenses	2,038.00	FI	Health Partners Group Ltd
3065298	19/12/2023	HR	Non Taxable Employee Expenses	637.44	FI	Health Assured Ltd
3065727	20/12/2023	HR	Non Taxable Employee Expenses	12,305.00	FI	Health Partners Group Ltd
3065728	20/12/2023	HR	Non Taxable Employee Expenses	3,720.00	FI	Health Partners Group Ltd
3065775	22/12/2023	HR	Non Taxable Employee Expenses	1,140.92	FI	Health Partners Group Ltd
3065529	18/12/2023	Finance and Insurance	Employee Related Insurance - Premium	9,174.78	XI	Zurich Municipal
3065529	18/12/2023	Finance and Insurance	Employee Related Insurance - Premium	6,643.81	FI	Zurich Municipal
3064667	19/12/2023	Protection Uplift Grant	Training and Conferencing Expenses	300	FI	Xact Consultancy & Training Ltd
3064773	19/12/2023	Protection Uplift Grant	Training and Conferencing Expenses	1,140.00	FI	Bond Solon Training Ltd
3064997	01/12/2023	Learning and Development	Training and Conferencing Expenses	3,150.00	FI	Phiretry Group Ltd
3065061	06/12/2023	HR	Training and Conferencing Expenses	2,750.00	XI	College of Central London Ltd
3065102	06/12/2023	Learning and Development	Training and Conferencing Expenses	500	FI	Kingsway International Christian Centre
3065219	13/12/2023	HR	Training and Conferencing Expenses	700	FI	Environtec Ltd
3065219	18/12/2023	Learning and Development	Training and Conferencing Expenses	550	XI	West Midlands PCC
3065280	13/12/2023	Learning and Development	Training and Conferencing Expenses	530.5	XI	College of Policing
3065601	20/12/2023	Learning and Development	Training and Conferencing Expenses	785	XI	College of Policing
3065601	20/12/2023	Learning and Development	Training and Conferencing Expenses	785	XI	College of Policing
3065729	20/12/2023	HR	Training and Conferencing Expenses	955	FI	Legionella Control International Ltd
3065744	20/12/2023	Learning and Development	Training and Conferencing Expenses	1,000.00	RI	All Dimension Ltd
3065725	20/12/2023	HR	Training and Conferencing Expenses	900	FI	First Intuition Maidstone Ltd
3065070	06/12/2023	Compliance Works	Gas Safety	528.67	FI	CLC Facilities Ltd
3065084	06/12/2023	Compliance Works	Gas Safety	265.12	FI	CLC Facilities Ltd
3065177	13/12/2023	Compliance Works	Electrical Safety	726.17	FI	W S Parsons Ltd
3065276	13/12/2023	Compliance Works	Electrical Safety	3,751.12	FI	W S Parsons Ltd
3065277	13/12/2023	Compliance Works	Electrical Safety	430.76	FI	W S Parsons Ltd
3065432	14/12/2023	Compliance Works	Electrical Safety	863.67	FI	W S Parsons Ltd
3065268	11/12/2023	Major Works	Fire Safety	5,397.19	FI	ABCA Systems Ltd
3065433	18/12/2023	Compliance Works	Fire Safety	737.62	FI	W S Parsons Ltd
3065459	18/12/2023	Compliance Works	Fire Safety	300	FI	Amiga Fire & Security Ltd
3064718	14/12/2023	Compliance Works	Health and Safety	560	FI	Environtec Ltd
3065001	01/12/2023	Compliance Works	Health and Safety	495	FI	Pinnacle Safety Group
3065019	01/12/2023	Compliance Works	Health and Safety	422.5	FI	Pinnacle Safety Group
3065027	06/12/2023	Compliance Works	Health and Safety	450	FI	PA Group UK
3065028	06/12/2023	Compliance Works	Health and Safety	450	FI	PA Group UK
3065030	04/12/2023	Compliance Works	Health and Safety	1,100.00	FI	Pinnacle Safety Group
3065238	13/12/2023	Compliance Works	Health and Safety	531.2	FI	Powermain Limited
3065292	14/12/2023	Compliance Works	Health and Safety	374.33	FI	Powermain Limited
3065299	14/12/2023	Compliance Works	Health and Safety	400	FI	Environtec Ltd
3065303	14/12/2023	Compliance Works	Health and Safety	1,700.00	FI	Environtec Ltd
3065530	18/12/2023	Compliance Works	Health and Safety	735	FI	Willow Pumps Ltd
3065806	21/12/2023	Compliance Works	Health and Safety	897.75	FI	Powermain Limited
3065809	21/12/2023	Compliance Works	Health and Safety	1,097.25	FI	Powermain Limited
3065329	13/12/2023	Programme Maintenance	Drill Towers	2,546.46	FI	DMS Property Maintenance
3065329	13/12/2023	Programme Maintenance	Drill Towers	5,941.74	FI	DMS Property Maintenance
3064986	06/12/2023	Programme Maintenance	General Refurbishment	336	FI	DMS Property Maintenance
3064986	06/12/2023	Programme Maintenance	General Refurbishment	784	FI	DMS Property Maintenance
3065330	13/12/2023	Major Works	General Refurbishment	15,850.58	FI	DMS Property Maintenance
3065330	13/12/2023	Major Works	General Refurbishment	6,793.11	FI	DMS Property Maintenance
3065398	14/12/2023	Programme Maintenance	General Refurbishment	389.6	FI	CSG Global Education Ltd
3065522	18/12/2023	Major Works	General Refurbishment	1,626.44	FI	DMS Property Maintenance
3065522	18/12/2023	Major Works	General Refurbishment	3,795.04	FI	DMS Property Maintenance
3065523	18/12/2023	Major Works	General Refurbishment	2,534.39	FI	DMS Property Maintenance
3065523	18/12/2023	Major Works	General Refurbishment	1,086.16	FI	DMS Property Maintenance
3065031	01/12/2023	Reactive Maintenance	Maint of Fire Houses	3,335.00	FI	Alpine Metal Tech
3064930	05/12/2023	Reactive Maintenance	Reactive Maintenance	271.54	FI	W S Parsons Ltd
3065051	05/12/2023	Reactive Maintenance	Reactive Maintenance	822	FI	Astral Ltd
3065052	05/12/2023	Reactive Maintenance	Reactive Maintenance	350	FI	Astral Ltd
3065141	14/12/2023	Reactive Maintenance	Reactive Maintenance	318.66	FI	CLC Facilities Ltd
3065142	07/12/2023	Reactive Maintenance	Reactive Maintenance	13,501.46	FI	CLC Facilities Ltd
3065144	07/12/2023	Reactive Maintenance	Reactive Maintenance	1,186.24	FI	CLC Facilities Ltd
3065163	07/12/2023	Reactive Maintenance	Reactive Maintenance	4,054.78	FI	CLC Facilities Ltd
3065165	13/12/2023	Reactive Maintenance	Reactive Maintenance	1,182.10	FI	CLC Facilities Ltd
3065166	14/12/2023	Reactive Maintenance	Reactive Maintenance	323.18	FI	CLC Facilities Ltd
3065172	14/12/2023	Reactive Maintenance	Reactive Maintenance	674.34	FI	CLC Facilities Ltd
3065179	14/12/2023	Reactive Maintenance	Reactive Maintenance	282.92	FI	W S Parsons Ltd
3065182	14/12/2023	Reactive Maintenance	Reactive Maintenance	1,473.20	FI	CLC Facilities Ltd
3065182	14/12/2023	Reactive Maintenance	Reactive Maintenance	332.88	FI	CLC Facilities Ltd
3065186	07/12/2023	Reactive Maintenance	Reactive Maintenance	1,157.60	FI	CLC Facilities Ltd
3065187	11/12/2023	Reactive Maintenance	Reactive Maintenance	505.78	FI	CLC Facilities Ltd
3065188	07/12/2023	Reactive Maintenance	Reactive Maintenance	2,434.65	FI	CLC Facilities Ltd
3065189	07/12/2023	Reactive Maintenance	Reactive Maintenance	529.83	FI	CLC Facilities Ltd
3065202	14/12/2023	Reactive Maintenance	Reactive Maintenance	269.88	FI	Hag Shutters & Grilles Ltd
3065203	14/12/2023	Reactive Maintenance	Reactive Maintenance	259	FI	Hag Shutters & Grilles Ltd
3065218	20/12/2023	Reactive Maintenance	Reactive Maintenance	549.15	FI	Willow Pumps Ltd
3065354	12/12/2023	Reactive Maintenance	Reactive Maintenance	827.93	FI	Screwfix Direct
3065513	18/12/2023	Reactive Maintenance	Reactive Maintenance	964	FI	Willow Pumps Ltd
3065639	22/12/2023	Reactive Maintenance	Reactive Maintenance	254.47	FI	W S Parsons Ltd
3065640	22/12/2023	Reactive Maintenance	Reactive Maintenance	345.83	FI	W S Parsons Ltd
3065719	20/12/2023	Reactive Maintenance	Reactive Maintenance	2,692.80	RI	MFM Engineering Services Ltd
3065816	22/12/2023	Reactive Maintenance	Reactive Maintenance	814.69	FI	W S Parsons Ltd
3065835	21/12/2023	Reactive Maintenance	Reactive Maintenance	250	FI	PA Group UK
3065112	06/12/2023	Facilities Management	Grounds maintenance	7,087.60	FI	G Burley & Sons Ltd
3065113	06/12/2023	Facilities Management	Grounds maintenance	7,087.60	FI	G Burley & Sons Ltd
3065437	14/12/2023	Facilities Management	Grounds maintenance	5,143.33	FI	Commercial Services Trading Ltd - Landscape Services
3065439	14/12/2023	Facilities Management	Grounds maintenance	12,040.49	FI	Commercial Services Trading Ltd - Landscape Services
3065440	14/12/2023	Facilities Management	Grounds maintenance	7,041.98	FI	Commercial Services Trading Ltd - Landscape Services
3065824	21/12/2023	Facilities Management	Grounds maintenance	7,087.60	FI	G Burley & Sons Ltd
3065115	06/12/2023	Facilities Management	Cleaning & Waste Management	409.45	FI	Initial Washroom Solutions
3065214	08/12/2023	Facilities Management	Cleaning & Waste Management	4,265.13	FI	Suez Recycling and Recovery Ltd
3065042	06/12/2023	Facilities Management	Other premises expenses	1,239.70	FI	BWT UK Ltd
3065104	06/12/2023	Corporate Management Board	External Rent & Room Hire	3,500.00	XI	Kingsway International Christian Centre
3065525	18/12/2023	Fleet Services	External Rent & Room Hire	11,391.08	FI	Landbond Properties Ltd (Howell Brooks)
3065606	18/12/2023	Corporate Management Board	External Rent & Room Hire	291.66	FI	Orida Hotel Maidstone
3065807	21/12/2023	Corporate Management Board	External Rent & Room Hire	700	FI	Cineworld Cinemas Ltd
3065381	22/12/2023	Fleet Services	Premises Related Insurance - Premium	1,430.36	FI	Landbond Properties Ltd (Howell Brooks)
3065483	15/12/2023	Facilities Management	Electricity - Energy Costs	2,618.93	FI	KCS Laser

3065484	15/12/2023	Facilities Management	Electricity - Energy Costs	2,256.60	FI	KCS Laser
3065485	15/12/2023	Facilities Management	Electricity - Energy Costs	5,096.20	FI	KCS Laser
3065486	15/12/2023	Facilities Management	Electricity - Energy Costs	7,541.97	FI	KCS Laser
3065487	15/12/2023	Facilities Management	Electricity - Energy Costs	1,526.26	FI	KCS Laser
3065488	15/12/2023	Facilities Management	Electricity - Energy Costs	327.6	GI	KCS Laser
3065705	20/12/2023	Facilities Management	Electricity - Energy Costs	1,128.37	FI	KCS Laser
3065100	06/12/2023	Facilities Management	Gas - Energy Costs	501.79	FI	KCS Laser
3065309	12/12/2023	Facilities Management	Gas - Energy Costs	867.9	FI	Sundry Supplier
3065533	18/12/2023	Facilities Management	Gas - Energy Costs	553.88	FI	KCS Laser
3065537	18/12/2023	Facilities Management	Gas - Energy Costs	260.6	GI	KCS Laser
3065538	18/12/2023	Facilities Management	Gas - Energy Costs	415.89	FI	KCS Laser
3065542	18/12/2023	Facilities Management	Gas - Energy Costs	837.42	FI	KCS Laser
3065543	18/12/2023	Facilities Management	Gas - Energy Costs	1,405.96	FI	KCS Laser
3065545	18/12/2023	Facilities Management	Gas - Energy Costs	3,070.28	FI	KCS Laser
3065546	18/12/2023	Facilities Management	Gas - Energy Costs	1,277.48	FI	KCS Laser
3065547	18/12/2023	Facilities Management	Gas - Energy Costs	2,444.91	FI	KCS Laser
3065548	18/12/2023	Facilities Management	Gas - Energy Costs	292.45	GI	KCS Laser
3065550	18/12/2023	Facilities Management	Gas - Energy Costs	1,568.68	FI	KCS Laser
3065551	18/12/2023	Facilities Management	Gas - Energy Costs	2,044.63	FI	KCS Laser
3065552	18/12/2023	Facilities Management	Gas - Energy Costs	467.44	FI	KCS Laser
3065554	18/12/2023	Facilities Management	Gas - Energy Costs	299.69	GI	KCS Laser
3065556	18/12/2023	Facilities Management	Gas - Energy Costs	754.15	FI	KCS Laser
3065557	18/12/2023	Facilities Management	Gas - Energy Costs	2,905.01	FI	KCS Laser
3065558	18/12/2023	Facilities Management	Gas - Energy Costs	1,105.61	FI	KCS Laser
3065559	18/12/2023	Facilities Management	Gas - Energy Costs	1,331.26	FI	KCS Laser
3065560	18/12/2023	Facilities Management	Gas - Energy Costs	1,224.63	FI	KCS Laser
3065561	18/12/2023	Facilities Management	Gas - Energy Costs	1,355.33	FI	KCS Laser
3065562	18/12/2023	Facilities Management	Gas - Energy Costs	2,540.24	FI	KCS Laser
3065564	18/12/2023	Facilities Management	Gas - Energy Costs	1,008.71	FI	KCS Laser
3065565	18/12/2023	Facilities Management	Gas - Energy Costs	1,083.08	FI	KCS Laser
3065566	18/12/2023	Facilities Management	Gas - Energy Costs	1,642.90	FI	KCS Laser
3065567	18/12/2023	Facilities Management	Gas - Energy Costs	1,566.05	FI	KCS Laser
3065568	18/12/2023	Facilities Management	Gas - Energy Costs	1,474.38	FI	KCS Laser
3065569	18/12/2023	Facilities Management	Gas - Energy Costs	1,670.92	FI	KCS Laser
3065571	18/12/2023	Facilities Management	Gas - Energy Costs	307.7	GI	KCS Laser
3065572	18/12/2023	Facilities Management	Gas - Energy Costs	520.62	FI	KCS Laser
3065631	19/12/2023	Facilities Management	Gas - Energy Costs	619.37	FI	KCS Laser
3065649	19/12/2023	Facilities Management	Gas - Energy Costs	414.36	GI	KCS Laser
3065653	19/12/2023	Facilities Management	Gas - Energy Costs	2,383.20	FI	KCS Laser
3065654	19/12/2023	Facilities Management	Gas - Energy Costs	2,492.06	FI	KCS Laser
3065811	21/12/2023	Facilities Management	Gas - Energy Costs	299.46	GI	KCS Laser
3065391	13/12/2023	Facilities Management	Water services	633.85	ZI	Castle Water Ltd
3065492	15/12/2023	Facilities Management	Water services	476.43	ZI	Scottish Water Business Stream Ltd
3065524	18/12/2023	Facilities Management	Water services	270.34	ZI	South East Water Ltd
3065040	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,170.00	FI	David Payne and Son (Coachbuilders) Ltd
3065041	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	487.4	FI	David Payne and Son (Coachbuilders) Ltd
3065041	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	765	FI	David Payne and Son (Coachbuilders) Ltd
3065108	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	311.95	FI	Clark Mastis (Technical Services) Ltd
3065120	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	280.24	FI	RS Components Ltd
3065130	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	458.25	FI	Scania (Great Britain) Ltd
3065134	06/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	267	FI	South Eastern Auto Elec Sus
3065198	07/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	3,234.90	FI	Scania (Great Britain) Ltd
3065198	07/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	677.64	FI	Scania (Great Britain) Ltd
3065217	08/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	583.1	FI	Sparshatt Truck and Van Ltd
3065217	08/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,089.50	FI	Sparshatt Truck and Van Ltd
3065237	08/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	688.54	FI	Tructyre Fleet Management Ltd
3065239	13/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	725	FI	Mick Gould Commercial Ltd
3065244	08/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	662.9	XI	Enterprise Rent-A-Car Ltd
3065254	13/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,704.53	FI	Michellin Tyre PLC
3065257	13/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	515.19	FI	Haynes Ford
3065257	13/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	1,274.87	FI	Haynes Ford
3065278	12/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3065279	12/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3065294	12/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	8,692.67	FI	Terberg DTS UK Ltd
3065294	12/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	26,078.01	FI	Terberg DTS UK Ltd
3065339	12/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3065456	14/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3065462	14/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	437.5	FI	David Payne and Son (Coachbuilders) Ltd
3065465	15/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	492.66	FI	MC Truck & Bus Ltd
3065470	15/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	593.08	FI	Emergency One (UK) Ltd
3065478	15/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	542.36	FI	Terberg DTS UK Ltd
3065519	15/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	323.5	FI	Vision Unique Equipment Ltd
3065690	19/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3065708	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	480.25	FI	Scania (Great Britain) Ltd
3065708	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	325.34	FI	Scania (Great Britain) Ltd
3065708	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	863.6	FI	Scania (Great Britain) Ltd
3065709	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	467.5	FI	Scania (Great Britain) Ltd
3065718	19/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	590	FI	Calibration Engineering Services Ltd
3065726	19/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	299.3	FI	Terberg DTS UK Ltd
3065732	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.75	FI	Vision Unique Equipment Ltd
3065741	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	273.17	FI	Stellaris 8 You Madsstone
3065749	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	443.3	FI	Sparshatt Truck and Van Ltd
3065749	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	928	FI	Sparshatt Truck and Van Ltd
3065756	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	304.52	FI	Scania (Great Britain) Ltd
3065760	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	354.67	FI	Scania (Great Britain) Ltd
3065762	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	384.75	FI	Scania (Great Britain) Ltd
3065769	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	410	FI	South Eastern Auto Elec Sus
3065770	21/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.75	FI	Vision Unique Equipment Ltd
3065771	21/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.75	FI	Vision Unique Equipment Ltd
3065772	21/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	363.75	FI	Vision Unique Equipment Ltd
3065788	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	340.2	FI	Group 1 Toyota Madsstone
3065788	20/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	267.61	FI	Group 1 Toyota Madsstone
3065800	21/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,007.44	FI	Emergency One (UK) Ltd
3065828	28/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	310.68	FI	Scania (Great Britain) Ltd
3065828	28/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3065828	28/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	367.84	FI	Scania (Great Britain) Ltd
3065831	22/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	11,951.53	FI	Haynes Ford
3065831	22/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	2,831.82	FI	Haynes Ford
3065839	22/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	294	FI	Clark Mastis (Technical Services) Ltd
3065864	28/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	FI	Scania (Great Britain) Ltd
3065864	28/12/2023	Fleet Services	Vehicle repair, maintenance and running costs	251.18	FI	Scania (Great Britain) Ltd
3065245	11/12/2023	Fleet Services	Vehicle hire and leasing costs	693.84	FI	Enterprise Rent-A-Car Ltd
3065246	08/12/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3065247	08/12/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3065248	08/12/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3065249	08/12/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3065250	08/12/2023	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
3065282	04/12/2023	Fleet Services	Vehicle fuel	658.84	FI	Enterprise Rent-A-Car Ltd
3065053	04/12/2023	Fleet Services	Vehicle fuel	17,483.21	FI	Altstar Business Solutions Ltd
3065054	06/12/2023	Fleet Services	Vehicle fuel	5,883.50	FI	Certas Energy UK Limited trading as Emco Oil
3065308	12/12/2023	Fleet Services	Vehicle fuel	5,771.30	FI	Certas Energy UK Limited trading as Emco Oil
3065378	13/12/2023	Fleet Services	Vehicle fuel	5,787.50	FI	Certas Energy UK Limited trading as Emco Oil
3065379	13/12/2023	Fleet Services	Vehicle fuel	5,787.50	FI	Certas Energy UK Limited trading as Emco Oil
3065380	13/12/2023	Fleet Services	Vehicle fuel	8,101.34	FI	Certas Energy UK Limited trading as Emco Oil
3065442	14/12/2023	Fleet Services	Vehicle fuel	1,643.77	FI	Certas Energy UK Limited trading as Emco Oil
3065514	18/12/2023	Fleet Services	Vehicle fuel	5,731.62	FI	Certas Energy UK Limited trading as Emco Oil
3065518	15/12/2023	Fleet Services	Vehicle fuel	5,676.00	FI	Certas Energy UK Limited trading as Emco Oil
3065625	18/12/2023	Fleet Services	Vehicle fuel	3,972.06	FI	Certas Energy UK Limited trading as Emco Oil
3065625	18/12/2023	Fleet Services	Vehicle fuel	760	FI	Commercial Fuel Solutions Ltd
3065694	19/12/2023	Fleet Services	Vehicle fuel	5,622.50	FI	Certas Energy UK Limited trading as Emco Oil
3065733	20/12/2023	Fleet Services	Vehicle fuel	5,621.38	FI	Certas Energy UK Limited trading as Emco Oil
3065734	20/12/2023	Fleet Services	Vehicle fuel	5,622.50	FI	Certas Energy UK Limited trading as Emco Oil
3065735	21/12/2023	Fleet Services	Vehicle fuel	5,622.50	FI	Certas Energy UK Limited trading as Emco Oil
3065736	21/12/2023	Fleet Services	Vehicle fuel	5,622.50	FI	Certas Energy UK Limited trading as Emco Oil
3065342	13/12/2023	Finance and Insurance	Vehicle Insurance Excess	1,252.10	FI	Asiford Accident Repair Centre Ltd
3065498	06/12/2023	Finance and Insurance	Vehicle Insurance Excess	367.5	FI	Cary UK Ltd trading as National Windscreens
3065044	06/12/2023	Kent Resilience Team - Kent Resilience Forum	Fares, tolls and Parking	840.03	ZI	Click Travel
3063963	12/12/2023	Facilities Management	Office Furniture & Furnishings	738.64	FI	CSG Global Education Ltd
3063983	12/12/2023	Facilities Management	Office Furniture & Furnishings	688.76	FI	CSG Global Education Ltd
3063983	12/12/2023	Facilities Management	Office Furniture & Furnishings	2,986.05	FI	CSG Global Education Ltd
3065039	12/12/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	463.5	ZI	Lowell Johns Ltd
3065877	28/12/2023	Stationery Catalogue	Printing, Stationery and General Office Expenses	362.42	FI	CSG Global Education Ltd
3063031	11/12/2023	Operational Expenditure	Operational Equipment	283.32	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3064982	02/12/2023	Operational Expenditure	Operational Equipment	354	FI	Speedings Ltd
3064983	06/12/2023	Operational Expenditure	Operational Equipment	528.26	FI	Premier Hose Technologies Ltd
3064983	06/12/2023	Operational Expenditure	Operational Equipment	924.34	FI	Premier Hose Technologies Ltd
3064987	07/12/2023	Learning and Development	Operational Equipment	383.98	FI	Abasis International Ltd
3064989	13/12/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3064990	13/12/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3065000	01/12/2023	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3065024	13/12/2023	Operational Expenditure	Operational Equipment	1,636.20	FI	BOC Ltd
3065025	01/12/2023	Operational Expenditure	Operational Equipment	703.8	FI	Rocket Bags (Lyons Presentations Group Ltd)
3065136	13/12/2023	Fleet Services	Operational Equipment	528.51	FI	Kingsdown Compressed Air Systems Ltd
3065206	09/12/2023	Operational Expenditure	Operational Equipment	546	FI	Drager Safety
3065221	13/12/2023	Fleet Services	Operational Equipment	1,599.96	FI	Jayar Components Ltd (The Jayar Group)
3065232	08/12/2023	Operational Expenditure	Operational Equipment	721	FI	Ruth Lee Fire & Rescue Equipment
3065240	14/12/2023	Learning and Development	Operational Equipment	1,362.40	FI	Stryker UK Ltd
3065241	08/12/2023	Operational Expenditure	Operational Equipment	274.95	FI	Buzzfyer Ltd
3065258	12/12/2023	Operational Expenditure	Operational Equipment	1,050.00	FI	Vimpex Ltd

3065275	09/12/2023	Operational Expenditure	Operational Equipment	799.8	FI	Packexe Limited
3065335	13/12/2023	Operational Expenditure	Operational Equipment	648	RI	Hero Distribution UK
3065336	11/12/2023	Operational Expenditure	Operational Equipment	9,560.00	FI	Emergency Evacuation Equipment and Training Ltd
3065337	11/12/2023	Operational Expenditure	Operational Equipment	1,008.00	FI	Emergency Evacuation Equipment and Training Ltd
3065338	11/12/2023	Operational Expenditure	Operational Equipment	330	FI	Emergency Evacuation Equipment and Training Ltd
3065347	13/12/2023	Operational Expenditure	Operational Equipment	503.2	FI	Arco Ltd
3065347	13/12/2023	Operational Expenditure	Operational Equipment	530	FI	Arco Ltd
3065351	12/12/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3065351	12/12/2023	Learning and Development	Operational Equipment	800	FI	Ling Metals Limited
3065351	12/12/2023	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3065352	12/12/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3065352	12/12/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3065353	14/12/2023	Learning and Development	Operational Equipment	740	FI	Ling Metals Limited
3065358	12/12/2023	Operational Expenditure	Operational Equipment	273.25	FI	Delta Fire Ltd
3065407	13/12/2023	Fleet Services	Operational Equipment	357.48	FI	Jungheinrich (UK) Ltd
3065421	14/12/2023	Learning and Development	Operational Equipment	1,728.00	FI	Concept Engineering Limited
3065457	19/12/2023	Operational Expenditure	Operational Equipment	329.72	FI	J Hudson & Co (Whistles) Ltd
3065461	14/12/2023	Operational Expenditure	Operational Equipment	638.1	FI	Bytrol Technology Ltd
3065464	15/12/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3065464	15/12/2023	Customer Safety	Operational Equipment	1,470.00	FI	Alco Ltd
3065464	15/12/2023	Customer Safety	Operational Equipment	8,795.00	FI	Alco Ltd
3065466	14/12/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3065466	14/12/2023	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3065467	14/12/2023	Learning and Development	Operational Equipment	480	FI	Ling Metals Limited
3065468	14/12/2023	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3065503	15/12/2023	Operational Expenditure	Operational Equipment	334	FI	Promove UK Ltd
3065604	15/12/2023	Operational Expenditure	Operational Equipment	289.04	FI	Poyntell Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	12,614.00	FI	Supply Plus Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	4,745.00	FI	Supply Plus Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	22,233.51	FI	Supply Plus Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	810	FI	Supply Plus Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	1,155.36	FI	Supply Plus Limited
3065722	20/12/2023	Fleet Services	Operational Equipment	515	FI	Supply Plus Limited
3065757	20/12/2023	Learning and Development	Operational Equipment	2,095.20	FI	Le Maitre Limited
3065793	27/12/2023	Operational Expenditure	Operational Equipment	872.8	FI	Drager Safety
3065797	21/12/2023	Customer Safety	Operational Equipment	9,981.30	FI	Alco Ltd
3065896	28/12/2023	Small Tools Catalogue	Operational Equipment	264.91	FI	CSG Global Education Ltd
3065907	29/12/2023	Fleet Services	Operational Equipment	1,127.95	FI	Jungheinrich (UK) Ltd
3065958	06/12/2023	Fleet Services	Operational Equipment Maintenance	13,052.00	FI	Motivar Compressor Ltd
3064864	06/12/2023	Operational Expenditure	Operational Equipment Maintenance	408	FI	Civil Defence Supply Ltd
3064905	06/12/2023	Operational Expenditure	Operational Equipment Maintenance	373.5	FI	Autoquip (GB) Garage Equipment Ltd
3065094	05/12/2023	Operational Expenditure	Operational Equipment Maintenance	335.25	FI	Atman UK Limited
3065211	09/12/2023	Operational Expenditure	Operational Equipment Maintenance	343	FI	Rosenbauer UK Plc
3065212	08/12/2023	Operational Expenditure	Operational Equipment Maintenance	918.5	FI	Rosenbauer UK Plc
3065431	14/12/2023	Operational Expenditure	Operational Equipment Maintenance	830.84	FI	Weber Rescue UK Ltd
3065528	18/12/2023	Finance and Insurance	Operational Equipment Maintenance	28,686.94	FI	Zurich Municipal
3065528	18/12/2023	Finance and Insurance	Operational Equipment Maintenance	20,490.67	FI	Zurich Municipal
3065825	21/12/2023	Operational Expenditure	Operational Equipment	533	FI	JH (Lifting Gear Hire) Ltd
3065866	28/12/2023	Operational Expenditure	Operational Equipment Maintenance	292.15	FI	Suffolk Marine Safety Ltd
3065920	29/12/2023	Operational Expenditure	Operational Equipment Maintenance	794.5	FI	Rosenbauer UK Plc
3065921	29/12/2023	Operational Expenditure	Operational Equipment Maintenance	906	FI	Rosenbauer UK Plc
3065781	21/12/2023	Resilience	Hydrants	1,233.00	FI	Affinity Water Ltd
3065445	14/12/2023	Information Technology	Filming, Photography & Audiovisual	779	FI	Strive AV
3065666	18/12/2023	Information Technology	Filming, Photography & Audiovisual	779	FI	Strive AV
3065606	18/12/2023	Corporate Management Board	Food and Refreshments	491.67	FI	Orida Hotel Maidstone
3065638	18/12/2023	Corporate Management Board	Food and Refreshments	5,250.00	FI	The Ashford Catering Company
3065686	19/12/2023	Corporate Management Board	Food and Refreshments	350	FI	Chunkys
3064878	01/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	708.5	FI	Hunter Apparel Solutions Ltd
3064893	01/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	344.66	FI	Goliath Footwear Ltd
3065036	05/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	2,376.15	FI	Elite Industrial Supplies Ltd trading as hivis.co.uk
3065122	07/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	384.79	FI	Johnsons Apparelmaster Limited
3065271	08/12/2023	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3065386	13/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	672	FI	Hunter Apparel Solutions Ltd
3065515	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	728	FI	Hunter Apparel Solutions Ltd
3065582	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	485	FI	Hunter Apparel Solutions Ltd
3065582	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,000.50	FI	Hunter Apparel Solutions Ltd
3065588	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	821.42	FI	Hunter Apparel Solutions Ltd
3065593	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	784.88	FI	Hunter Apparel Solutions Ltd
3065595	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	1,700.72	FI	Hunter Apparel Solutions Ltd
3065595	18/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	575.56	FI	Hunter Apparel Solutions Ltd
3065701	19/12/2023	Workwear Catalogue	Clothing, Uniforms & Laundry	265	RI	Westgate Dry Cleaners Ltd
3065803	21/12/2023	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3065806	26/12/2023	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3061610	05/12/2023	Time and Attendance	Bought in Services and Professional Fees	26,000.00	FI	Infographics UK Ltd
3065012	18/12/2023	HR	Bought in Services and Professional Fees	633	FI	Edenred (UK Group) Ltd
3065191	11/12/2023	Facilities Management	Bought in Services and Professional Fees	499.13	FI	Meter Manager Limited
3065191	11/12/2023	Facilities Management	Bought in Services and Professional Fees	394.05	FI	Meter Manager Limited
3065208	14/12/2023	Programme Maintenance	Bought in Services and Professional Fees	4,243.21	FI	Batcheller Monkhouse
3065334	13/12/2023	HR	Bought in Services and Professional Fees	39,600.00	FI	Gartner UK Limited
3065615	18/12/2023	HR	Bought in Services and Professional Fees	390	FI	Commercial Services Kent Ltd
3065615	18/12/2023	HR	Bought in Services and Professional Fees	1,738.00	FI	Commercial Services Kent Ltd
3065637	19/12/2023	Finance and Insurance	Bought in Services and Professional Fees	448.8	FI	DriveTech UK Ltd to DriveTech
3065711	20/12/2023	HR	Bought in Services and Professional Fees	1,425.00	YI	Warwickshire Police (Police National Vetting Service)
3065717	20/12/2023	HR	Bought in Services and Professional Fees	432	RI	Genius Within
3065849	22/12/2023	Programme Maintenance	Bought in Services and Professional Fees	1,006.25	FI	DMS Property Maintenance
3065950	22/12/2023	Programme Maintenance	Bought in Services and Professional Fees	1,006.25	FI	DMS Property Maintenance
3065415	14/12/2023	Building Safety	Subscriptions to Organisations	25	XI	National Fire Sprinkler Network
3065443	14/12/2023	HR	Subscriptions to Organisations	42,500.00	XI	LinkedIn Ireland Unlimited Company
3065753	20/12/2023	Learning and Development	Subscriptions to Organisations	950	YI	DVSA
3065207	13/12/2023	Information Technology	Opern Comms equipment rental	3,836.55	FI	Airwave Solutions Ltd
3065003	13/12/2023	Information Technology	Telephone Costs	2,552.60	FI	Wireless Logic Ltd
3065092	08/12/2023	Information Technology	Telephone Costs	259.72	FI	Virgin Business Media
3065099	06/12/2023	Information Technology	Telephone Costs	1,908.67	FI	OZ (UK) Limited
3065289	13/12/2023	Information Technology	Telephone Costs	4,915.53	FI	Daisy Corporate Services Trading Ltd
3065413	13/12/2023	Information Technology	Computer hardware, consumables & peripherals	1,512.02	FI	W S Parsons Ltd
3064779	08/12/2023	Improvement of customers and premises risk management	Computer Technical Services	4,250.00	FI	Hitachi Solutions Ltd
3065616	18/12/2023	Application Support	Computer Technical Services	2,989.96	FI	Unit 4 Business Software Ltd
3065668	20/12/2023	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3065694	20/12/2023	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
3065815	21/12/2023	Corporate Management Board	Accommodation Costs	398	FI	Local Government Association
3065044	06/12/2023	Kent Resilience Team - Kent Resilience Forum	Accommodation Costs	1,025.55	FI	Click Travel
3065045	06/12/2023	Corporate Management Board	Accommodation Costs	837.45	FI	Premier Inn
3065045	06/12/2023	Corporate Management Board	Accommodation Costs	832.44	FI	Premier Inn
3065045	06/12/2023	Corporate Management Board	Accommodation Costs	959.88	FI	Premier Inn
3065045	06/12/2023	Corporate Management Board	Accommodation Costs	403.34	FI	Premier Inn
3065045	06/12/2023	Corporate Management Board	Accommodation Costs	699.88	FI	Premier Inn
3065377	18/12/2023	Engagement	Publicity	360	RI	Rogue Ginger Photography
3065707	19/12/2023	Engagement	Publicity	1,500.00	FI	Phonophobia Ltd
3065034	06/12/2023	Major Works	Premises - Other Building Works	8,762.16	FI	DMS Property Maintenance
3065034	06/12/2023	Major Works	Premises - Other Building Works	20,445.01	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	6,331.94	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	14,724.52	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	950	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	2,500.00	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	810	FI	DMS Property Maintenance
3065293	14/12/2023	Major Works	Premises - Other Building Works	1,890.00	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	736.5	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	1,718.50	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	840.45	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	1,961.06	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	7,266.31	FI	DMS Property Maintenance
3065331	14/12/2023	Major Works	Premises - Other Building Works	16,954.70	FI	DMS Property Maintenance
3065235	14/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,305.00	FI	ISG Construction Ltd
3065236	14/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,500.00	FI	ISG Construction Ltd
3065269	14/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	9,139.60	FI	Premier Inn
3065270	14/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,439.35	FI	Faithful + Gould Ltd
3065841	28/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	7,000.00	FI	ISG Construction Ltd
3065843	28/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,472.55	FI	ISG Construction Ltd
3065846	22/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,199.50	FI	ISG Construction Ltd
3065847	28/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,166.25	FI	ISG Construction Ltd
3065852	22/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,623.63	FI	ISG Construction Ltd
3065858	22/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	24,882.19	FI	ISG Construction Ltd
3065859	28/12/2023	Ashford Station & Live Fire Redevelopment	Premises - Fees	61,752.08	FI	ISG Construction Ltd
3064978	06/12/2023	Fleet Services	Cars and Vans	628	FI	Vision Unique Equipment Ltd
3064980	06/12/2023	Fleet Services	Cars and Vans	628	FI	Vision Unique Equipment Ltd
3064981	06/12/2023	Fleet Services	Other Operational Vehicles	628	FI	Vision Unique Equipment Ltd
3065138	14/12/2023	Fleet Services	Other Operational Vehicles	628	FI	Vision Unique Equipment Ltd
3065273	14/12/2023	Fleet Services	Other Operational Vehicles	465	FI	Vision Unique Equipment Ltd