

Transaction	Date	Expenditure Incurred	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
3071507	07/06/2024	Customer Support	Service Support Agency Staff	813.62	FI	New Appointments Group Ltd		
3071508	03/06/2024	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd		
3071523	13/06/2024	Customer Support	Service Support Agency Staff	717.9	FI	New Appointments Group Ltd		
3072052	13/06/2024	Finance and Insurance	Service Support Agency Staff	531.23	FI	New Appointments Group Ltd		
3072053	13/06/2024	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd		
3072054	13/06/2024	Customer Support	Service Support Agency Staff	897.38	FI	New Appointments Group Ltd		
3072059	14/06/2024	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd		
3072300	24/06/2024	Finance and Insurance	Service Support Agency Staff	708.3	FI	New Appointments Group Ltd		
3072344	25/06/2024	HR	Service Support Agency Staff	469.08	FI	New Appointments Group Ltd		
3072345	24/06/2024	Customer Support	Service Support Agency Staff	897.38	FI	New Appointments Group Ltd		
3071499	03/06/2024	HR	Non Taxable Employee Expenses	2,073.87	FI	Health Partners Group Ltd		
3071500	03/06/2024	HR	Non Taxable Employee Expenses	3,720.00	FI	Health Partners Group Ltd		
3071501	12/06/2024	HR	Non Taxable Employee Expenses	12,305.00	FI	Health Partners Group Ltd		
3071972	12/06/2024	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd		
3072026	13/06/2024	HR	Non Taxable Employee Expenses	4,111.25	XI	We Are With You		
3071385	24/06/2024	HR	Staff Advertising and interview expenses	10,122.00	FI	Law Morgan Ltd trading as Morgan Law		
3071694	05/06/2024	HR	Staff Advertising and interview expenses	600	FI	JGP Resourcing Limited		
3072313	24/06/2024	HR	Staff Advertising and interview expenses	420	FI	Simucall Ltd		
3072314	24/06/2024	HR	Staff Advertising and interview expenses	890	FI	Simucall Ltd		
3071793	07/06/2024	Finance and Insurance	Employee Related Insurance - Excess	9,506.00	XI	Fire & Rescue Indemnity Company Ltd		
3071417	10/06/2024	HR	Training and Conferencing Expenses	3,395.00	FI	The Knowledge Academy		
3071511	03/06/2024	Learning and Development	Training and Conferencing Expenses	2,841.00	WI	PluralSight		
3071443	04/06/2024	Learning and Development	Training and Conferencing Expenses	4,410.00	FI	Priority Group Ltd		
3071720	18/06/2024	Protection Uplift Grant	Training and Conferencing Expenses	880	FI	Xact Consultancy & Training Ltd		
3071823	13/06/2024	New Threats	Training and Conferencing Expenses	2,995.00	FI	Fire Service College Limited		
3071858	13/06/2024	Learning and Development	Training and Conferencing Expenses	3,300.00	FI	K Lamb Associates Ltd		
3071860	13/06/2024	Learning and Development	Training and Conferencing Expenses	5,300.00	FI	K Lamb Associates Ltd		
3071869	11/06/2024	HR	Training and Conferencing Expenses	284	XI	National Centre for Suicide Prevention Training CIC		
3071896	13/06/2024	Learning and Development	Training and Conferencing Expenses	550	XI	West Midlands PCC		
3071948	13/06/2024	Learning and Development	Training and Conferencing Expenses	500	FI	Cipfa		
3072051	17/06/2024	Learning and Development	Training and Conferencing Expenses	625	FI	PSTAX of LAVAT Consulting LTD		
3072136	18/06/2024	Learning and Development	Training and Conferencing Expenses	11,800.00	FI	Gardner Associates Training & Research		
3072290	25/06/2024	Learning and Development	Training and Conferencing Expenses	2,970.00	FI	Peter Stanley Training Ltd		
3072294	25/06/2024	Learning and Development	Training and Conferencing Expenses	4,950.00	FI	Quality Fire Safety Management Ltd		
3072368	27/06/2024	Protection Uplift Grant	Training and Conferencing Expenses	2,600.00	FI	Xact Consultancy & Training Ltd		
3072369	27/06/2024	Protection Uplift Grant	Training and Conferencing Expenses	1,300.00	FI	Xact Consultancy & Training Ltd		
3070713	06/06/2024	Compliance Works	Gas Safety	603.54	FI	CLC Facilities Ltd		
3070714	06/06/2024	Compliance Works	Gas Safety	507.72	FI	CLC Facilities Ltd		
3070716	06/06/2024	Compliance Works	Gas Safety	486.98	FI	CLC Facilities Ltd		
3070981	07/06/2024	Compliance Works	Gas Safety	304.04	FI	CLC Facilities Ltd		
3071877	13/06/2024	Compliance Works	Gas Safety	772.01	FI	CLC Facilities Ltd		
3072304	26/06/2024	Compliance Works	Gas Safety	451.03	FI	CLC Facilities Ltd		
3072305	26/06/2024	Compliance Works	Gas Safety	392.36	FI	CLC Facilities Ltd		
3072310	26/06/2024	Compliance Works	Gas Safety	251.59	FI	CLC Facilities Ltd		
3072324	26/06/2024	Compliance Works	Gas Safety	433.06	FI	CLC Facilities Ltd		
3071961	13/06/2024	Compliance Works	Water Safety	2,068.86	FI	SMS Environmental Ltd		
3070807	13/06/2024	Compliance Works	Health and Safety	1,825.00	FI	Environet Ltd		
3071607	07/06/2024	Compliance Works	Health and Safety	735	FI	Willow Pumps Ltd		
3071714	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071724	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071725	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071726	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071727	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071728	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071729	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071730	07/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071731	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071732	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071733	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071734	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071735	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071736	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071737	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071738	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071739	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071740	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071741	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071742	07/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071744	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071745	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071746	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071747	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071748	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071749	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071750	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071751	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071752	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071753	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3071754	12/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3071755	12/06/2024	Compliance Works	Health and Safety	375	FI	Willow Pumps Ltd		
3072048	13/06/2024	Compliance Works	Health and Safety	425	FI	Willow Pumps Ltd		
3072108	14/06/2024	Compliance Works	Health and Safety	7,254.21	FI	DMS Property Maintenance		
3072108	14/06/2024	Compliance Works	Health and Safety	16,826.49	FI	DMS Property Maintenance		
3071465	10/06/2024	Programme Maintenance	General Refurbishment	2,301.40	FI	I Wallond Fencing Contractors Ltd		
3071465	10/06/2024	Programme Maintenance	General Refurbishment	1,700.00	FI	I Wallond Fencing Contractors Ltd		
3072109	21/06/2024	MMER - Maritime MTA Emergency Response Grant	General Refurbishment	4,314.53	FI	DMS Property Maintenance		
3072109	21/06/2024	MMER - Maritime MTA Emergency Response Grant	General Refurbishment	10,697.21	FI	DMS Property Maintenance		
3072214	18/06/2024	Programme Maintenance	General Refurbishment	2,708.00	FI	Astral Ltd		
3071697	07/06/2024	Compliance Works	Programmed Maintenance	1,112.85	FI	Powermain Limited		
3071698	07/06/2024	Compliance Works	Programmed Maintenance	1,069.90	FI	Powermain Limited		
3071743	12/06/2024	Compliance Works	Programmed Maintenance	425	FI	Willow Pumps Ltd		
3072297	25/06/2024	Facilities Management	Programmed Maintenance	585	FI	AM Walls Ltd		
3072298	25/06/2024	Facilities Management	Programmed Maintenance	585	FI	AM Walls Ltd		
3072001	12/06/2024	Facilities Management	Programmed Maintenance	325	FI	PJC Consultancy Ltd		
3071906	13/06/2024	Compliance Works	Reactive Maintenance	270.31	FI	CLC Facilities Ltd		
3072303	24/06/2024	Reactive Maintenance	Reactive Maintenance	2,293.64	FI	CLC Facilities Ltd		
3071406	12/06/2024	Compliance Works	Reactive Maintenance	595.89	FI	W S Parsons Ltd		
3072287	24/06/2024	Compliance Works	Reactive Maintenance	4,217.31	FI	Jascom Electrical Contractors Ltd		
3070709	06/06/2024	Reactive Maintenance	Reactive Maintenance	340.54	FI	CLC Facilities Ltd		
3070850	11/06/2024	Reactive Maintenance	Reactive Maintenance	325	FI	PJC Consultancy Ltd		
3071670	06/06/2024	Reactive Maintenance	Reactive Maintenance	1,820.98	FI	HAG Ltd		
3071672	06/06/2024	Reactive Maintenance	Reactive Maintenance	255	FI	HAG Ltd		
3071699	05/06/2024	Reactive Maintenance	Reactive Maintenance	1,335.00	FI	Willow Pumps Ltd		
3071795	07/06/2024	Reactive Maintenance	Reactive Maintenance	585.03	FI	CLC Facilities Ltd		
3071796	10/06/2024	Reactive Maintenance	Reactive Maintenance	3,900.50	FI	CLC Facilities Ltd		
3071800	07/06/2024	Reactive Maintenance	Reactive Maintenance	521.41	FI	CLC Facilities Ltd		
3071801	10/06/2024	Reactive Maintenance	Reactive Maintenance	933.65	FI	CLC Facilities Ltd		
3071808	07/06/2024	Reactive Maintenance	Reactive Maintenance	2,482.36	FI	CLC Facilities Ltd		
3071809	10/06/2024	Reactive Maintenance	Reactive Maintenance	757.04	FI	CLC Facilities Ltd		
3071811	07/06/2024	Reactive Maintenance	Reactive Maintenance	491.73	FI	CLC Facilities Ltd		
3071833	10/06/2024	Reactive Maintenance	Reactive Maintenance	502.39	FI	CLC Facilities Ltd		
3071872	10/06/2024	Reactive Maintenance	Reactive Maintenance	1,517.95	FI	CLC Facilities Ltd		
3071874	11/06/2024	Reactive Maintenance	Reactive Maintenance	272.65	FI	CLC Facilities Ltd		
3071875	12/06/2024	Reactive Maintenance	Reactive Maintenance	1,209.18	FI	CLC Facilities Ltd		
3071898	11/06/2024	Reactive Maintenance	Reactive Maintenance	1,700.00	FI	Willow Pumps Ltd		
3071904	11/06/2024	Reactive Maintenance	Reactive Maintenance	253.29	FI	CLC Facilities Ltd		
3071940	12/06/2024	Facilities Management	Reactive Maintenance	849.39	FI	Spy Alarms Ltd		
3071941	12/06/2024	Facilities Management	Reactive Maintenance	1,205.07	FI	Spy Alarms Ltd		
3071960	13/06/2024	Reactive Maintenance	Reactive Maintenance	2,233.27	FI	CLC Facilities Ltd		
3071970	12/06/2024	Reactive Maintenance	Reactive Maintenance	275	FI	HAG Ltd		
3072040	12/06/2024	Reactive Maintenance	Reactive Maintenance	705	FI	Maidstone Signs Ltd		
3072215	17/06/2024	Reactive Maintenance	Reactive Maintenance	490	FI	Astral Ltd		
3072216	18/06/2024	Reactive Maintenance	Reactive Maintenance	780	FI	Astral Ltd		
3072217	18/06/2024	Reactive Maintenance	Reactive Maintenance	540	FI	Astral Ltd		
3072237	17/06/2024	Reactive Maintenance	Reactive Maintenance	2,044.00	FI	Willow Pumps Ltd		
3072244	20/06/2024	Reactive Maintenance	Reactive Maintenance	1,850.00	FI	A M Security Ltd T/A A M Fire & Security Group		
3072245	18/06/2024	Reactive Maintenance	Reactive Maintenance	439.99	FI	Autowash		
3072311	24/06/2024	Reactive Maintenance	Reactive Maintenance	1,883.58	FI	CLC Facilities Ltd		
3072312	24/06/2024	Reactive Maintenance	Reactive Maintenance	770.12	FI	CLC Facilities Ltd		
3072326	25/06/2024	Reactive Maintenance	Reactive Maintenance	1,361.59	FI	CLC Facilities Ltd		
3072328	27/06/2024	Reactive Maintenance	Reactive Maintenance	714.97	FI	CLC Facilities Ltd		
3072435	27/06/2024	Reactive Maintenance	Reactive Maintenance	985	FI	Allian Blinds		
3073031	27/06/2024	Facilities Management	Grounds maintenance	12,905.29	FI	Commercial Services Trading Ltd - Landscape Services		
3071490	10/06/2024	Facilities Management	Grounds maintenance	7,087.60	FI	G Burley & Sons Ltd		
3072286	25/06/2024	Facilities Management	Grounds maintenance	12,855.88	FI	Commercial Services Trading Ltd - Landscape Services		
3072411	27/06/2024	Facilities Management	Grounds maintenance	7,087.60	FI	G Burley & Sons Ltd		
3071906	12/06/2024	Facilities Management	Cleaning & Waste Management	4,832.00	FI	Suez Recycling and Recovery Ltd		
3071894	13/06/2024	Facilities Management	Cleaning & Waste Management	390	FI	Rollit Ltd		
3071958	12/06/2024	Facilities Management	Cleaning & Waste Management	950.75	FI</			

3072057	13/06/2024	Facilities Management	Electricity - Energy Costs	798.14	FI	KCS Laser
3072058	13/06/2024	Facilities Management	Electricity - Energy Costs	4,477.36	FI	KCS Laser
3072059	13/06/2024	Facilities Management	Electricity - Energy Costs	4,570.46	FI	KCS Laser
3072060	13/06/2024	Facilities Management	Electricity - Energy Costs	1,827.01	FI	KCS Laser
3072061	13/06/2024	Facilities Management	Electricity - Energy Costs	287.16	GI	KCS Laser
3072062	13/06/2024	Facilities Management	Electricity - Energy Costs	1,541.06	FI	KCS Laser
3072063	13/06/2024	Facilities Management	Electricity - Energy Costs	4,977.13	FI	KCS Laser
3072336	25/06/2024	Facilities Management	Electricity - Energy Costs	5,732.20	FI	KCS Laser
3072160	14/06/2024	Facilities Management	Gas - Energy Costs	377.5	GI	KCS Laser
3072172	14/06/2024	Facilities Management	Gas - Energy Costs	479.27	FI	KCS Laser
3072173	17/06/2024	Facilities Management	Gas - Energy Costs	642.91	FI	KCS Laser
3072174	14/06/2024	Facilities Management	Gas - Energy Costs	545.52	FI	KCS Laser
3072175	14/06/2024	Facilities Management	Gas - Energy Costs	1,008.47	FI	KCS Laser
3072177	14/06/2024	Facilities Management	Gas - Energy Costs	1,399.03	FI	KCS Laser
3072178	14/06/2024	Facilities Management	Gas - Energy Costs	724.14	FI	KCS Laser
3072179	14/06/2024	Facilities Management	Gas - Energy Costs	809.09	FI	KCS Laser
3072180	14/06/2024	Facilities Management	Gas - Energy Costs	989.57	FI	KCS Laser
3072181	14/06/2024	Facilities Management	Gas - Energy Costs	907.47	FI	KCS Laser
3072183	14/06/2024	Facilities Management	Gas - Energy Costs	905.06	FI	KCS Laser
3072184	14/06/2024	Facilities Management	Gas - Energy Costs	927.2	FI	KCS Laser
3072185	14/06/2024	Facilities Management	Gas - Energy Costs	591.79	FI	KCS Laser
3072186	14/06/2024	Facilities Management	Gas - Energy Costs	797.38	FI	KCS Laser
3072187	14/06/2024	Facilities Management	Gas - Energy Costs	1,369.00	FI	KCS Laser
3072207	17/06/2024	Facilities Management	Gas - Energy Costs	1,948.74	FI	KCS Laser
3072208	17/06/2024	Facilities Management	Gas - Energy Costs	2,343.76	FI	KCS Laser
3072209	17/06/2024	Facilities Management	Gas - Energy Costs	918.79	FI	KCS Laser
3072212	17/06/2024	Facilities Management	Gas - Energy Costs	680.33	FI	KCS Laser
3072213	17/06/2024	Facilities Management	Gas - Energy Costs	846.55	FI	KCS Laser
3072401	25/06/2024	Facilities Management	Gas - Energy Costs	483.89	FI	KCS Laser
3072402	25/06/2024	Facilities Management	Gas - Energy Costs	425.87	GI	KCS Laser
3072403	25/06/2024	Facilities Management	Gas - Energy Costs	1,684.95	FI	KCS Laser
3071764	07/06/2024	Facilities Management	Water services	580.1	ZI	Castle Water Ltd
3071765	07/06/2024	Facilities Management	Water services	1,450.27	ZI	Castle Water Ltd
3071767	10/06/2024	Facilities Management	Water services	362.33	ZI	Castle Water Ltd
3071815	10/06/2024	Facilities Management	Water services	4,345.70	ZI	Scottish Water Business Stream Ltd
3071862	11/06/2024	Facilities Management	Water services	462.89	ZI	Scottish Water Business Stream Ltd
3072115	14/06/2024	Facilities Management	Water services	-355.52	ZI	Scottish Water Business Stream Ltd
3072156	14/06/2024	Facilities Management	Water services	494.92	ZI	Scottish Water Business Stream Ltd
3072384	25/06/2024	Facilities Management	Water services	-842.34	ZI	Castle Water Ltd
3072365	25/06/2024	Facilities Management	Water services	270.84	ZI	Castle Water Ltd
3072417	26/06/2024	Facilities Management	Water services	-362.33	ZI	Castle Water Ltd
3072418	26/06/2024	Facilities Management	Water services	-575.48	ZI	Castle Water Ltd
3072419	26/06/2024	Facilities Management	Water services	446.94	ZI	Castle Water Ltd
3072420	26/06/2024	Facilities Management	Water services	510.53	ZI	Castle Water Ltd
3070617	12/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,665.30	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3070617	12/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	722.89	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3070817	12/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,002.15	FI	Scania (Great Britain) Ltd
3071513	03/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	469.13	FI	Terberg DTS UK Ltd
3071596	04/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	260	FI	Scania (Great Britain) Ltd
3071645	07/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,798.75	FI	Tructry Fleet Management Ltd
3071668	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	431.39	FI	Scania (Great Britain) Ltd
3071674	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	722.89	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3071674	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,012.00	FI	Mitchell Diesels Ltd via Mitchell Powersystems
3071677	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	370.38	FI	Emergency One (UK) Ltd
3071696	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	570	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3071696	05/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	569.7	FI	Lister Machinery Ltd (Lister Wilder Ltd)
3071758	11/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	890	FI	Mick Gould Commercial Ltd
3071819	11/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	667.53	FI	Terberg DTS UK Ltd
3071855	11/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,069.12	FI	Haynes Ford
3071857	11/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	267	FI	South Eastern Auto Elec Sus
3071969	12/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	614	FI	Strongs Plastic Products Ltd
3071986	17/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,600.35	FI	Haynes Ford
3071986	17/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	2,085.87	FI	Haynes Ford
3071988	17/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	424.32	FI	Godiva Ltd
3071992	24/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	7,585.24	FI	Michelin Tyre PLC
3072071	14/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	316.84	FI	Scania (Great Britain) Ltd
3072073	19/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	417.08	FI	Alexander Dennis Ltd Customer Support Division
3072074	19/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	18,700.00	FI	Alexander Dennis Ltd Customer Support Division
3072081	19/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	460	FI	Terberg DTS UK Ltd
3072084	17/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	260	FI	Motorline Peugeot Canterbury (Motorline) Ltd
3072093	14/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3072131	18/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	3,144.46	FI	Emergency One (UK) Ltd
3072131	18/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	18,700.00	FI	Emergency One (UK) Ltd
3072140	14/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	840	FI	David Payne and Son (Coachbuilders) Ltd
3072140	14/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,086.96	FI	David Payne and Son (Coachbuilders) Ltd
3072154	14/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,126.50	FI	Godiva Ltd
3072155	17/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	872.96	FI	Godiva Ltd
3072341	24/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3072360	24/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3072384	25/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	464.95	FI	Scania (Great Britain) Ltd
3072390	25/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	289	FI	Rosenbauer UK Plc
3072399	28/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	319.5	FI	Scania (Great Britain) Ltd
3072406	25/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	406.3	FI	Scania (Great Britain) Ltd
3072415	25/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	578	FI	Rosenbauer UK Plc
3072425	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	525	FI	Rosenbauer UK Plc
3072426	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	-409.94	FI	Rosenbauer UK Plc
3072428	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	1,087.28	FI	Haynes Ford
3072428	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	273.42	FI	Haynes Ford
3072431	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	409.49	FI	Motorline Peugeot Medway (Motorline) Ltd trading as Marshall Peugeot Medway
3072439	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	335.22	FI	Purfleet Commercial (Maidstone) Ltd
3072441	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	773.5	FI	Scania (Great Britain) Ltd
3072443	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	267	FI	South Eastern Auto Elec Sus
3072444	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3072445	26/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
3072462	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	LCP Engineering Co Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	264.57	FI	Scania (Great Britain) Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	264.57	FI	Scania (Great Britain) Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	660.45	FI	Scania (Great Britain) Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3072479	27/06/2024	Fleet Services	Vehicle repair, maintenance and running costs	395.04	FI	Scania (Great Britain) Ltd
3071869	05/06/2024	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
3071590	04/06/2024	Fleet Services	Vehicle fuel	1,391.01	FI	Allstar Business Solutions Ltd
3071784	07/06/2024	Fleet Services	Vehicle fuel	7,894.60	FI	Certas Energy UK Limited trading as Emo Oil
3071790	10/06/2024	Fleet Services	Vehicle fuel	5,640.50	FI	Certas Energy UK Limited trading as Emo Oil
3072139	14/06/2024	Fleet Services	Vehicle fuel	5,536.71	FI	Certas Energy UK Limited trading as Emo Oil
3072289	24/06/2024	Fleet Services	Vehicle fuel	785	FI	Commercial Fuel Solutions Ltd
3072350	25/06/2024	Fleet Services	Vehicle fuel	5,632.49	FI	Certas Energy UK Limited trading as Emo Oil
3072351	25/06/2024	Fleet Services	Vehicle fuel	5,637.00	FI	Certas Energy UK Limited trading as Emo Oil
3072352	25/06/2024	Fleet Services	Vehicle fuel	5,637.00	FI	Certas Energy UK Limited trading as Emo Oil
3072114	24/06/2024	New Dimensions	Fares, tolls and Parking	343.47	ZI	Click Travel
3072114	24/06/2024	New Dimensions	Fares, tolls and Parking	464.9	ZI	Click Travel
3072114	24/06/2024	New Dimensions	Fares, tolls and Parking	3,488.89	ZI	Click Travel
3072114	24/06/2024	New Dimensions	Fares, tolls and Parking	324.78	ZI	Click Travel
3071583	06/06/2024	Facilities Management	Office Furniture & Furnishings	393.25	FI	CSG Global Education Ltd
3071583	06/06/2024	Facilities Management	Office Furniture & Furnishings	4,149.00	FI	CSG Global Education Ltd
3071583	06/06/2024	Facilities Management	Office Furniture & Furnishings	416.21	FI	CSG Global Education Ltd
3071584	04/06/2024	Small Tools Catalogue	Office Furniture & Furnishings	1,322.90	FI	CSG Global Education Ltd
3071690	07/06/2024	Facilities Management	Office Furniture & Furnishings	453.34	FI	Autowash
3071700	10/06/2024	Control Location Move	Office Furniture & Furnishings	480	FI	Sundry Supplier
3072027	12/06/2024	Facilities Management	Office Furniture & Furnishings	454.17	FI	Autowash
3071673	05/06/2024	Engagement	Printing, Stationery and General Office Expenses	537	FI	Green Hippo Print Ltd
3072272	21/06/2024	Stationery Catalogue	Printing, Stationery and General Office Expenses	325	FI	CSG Global Education Ltd
3071415	03/06/2024	Operational Expenditure	Operational Equipment	11,485.60	FI	Hy-Ram Engineering Co. Ltd
3071464	03/06/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3071475	03/06/2024	Customer Safety	Operational Equipment	1,500.00	RI	Blockabox Ltd
3071475	03/06/2024	Customer Safety	Operational Equipment	1,050.00	RI	Blockabox Ltd
3071510	03/06/2024	Learning and Development	Operational Equipment	740	FI	Ling Metals Limited
3071605	04/06/2024	Operational Expenditure	Operational Equipment	1,245.60	FI	Fire Hosestech Ltd
3071631	04/06/2024	Customer Safety	Operational Equipment	463.12	FI	Aico Ltd
3071631	04/06/2024	Customer Safety	Operational Equipment	7,036.00	FI	Aico Ltd
3071631	04/06/2024	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3071701	05/06/2024	Operational Expenditure	Operational Equipment	1,798.20	FI	BCC Ltd
3071701	05/06/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3071702	05/06/2024	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3071822	13/06/2024	Operational Expenditure	Operational Equipment	1,952.00	FI	Cliffe Enterprise Ltd
3071830	13/06/2024	Learning and Development	Operational Equipment	1,667.47	FI	British Uniforms Limited
3071880	19/06/2024	Customer Safety	Operational Equipment	1,764.00	FI	Aico Ltd
3071880	19/06/2024	Customer Safety	Operational Equipment	8,232.00	FI	Aico Ltd
3071886	24/06/2024	Operational Expenditure	Operational Equipment	379	FI	Safequip
3071887	24/06/2024	Operational Expenditure	Operational Equipment	1,164.00	FI	Safequip
3071887	24/06/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3072024	13/06/2024	Operational Expenditure	Operational Equipment	799	FI	Packowe Limited
3072037	24/06/2024	Operational Expenditure	Operational Equipment	720	RI	Hero Distribution UK
3072047	13/06/2024	Operational Expenditure	Operational Equipment	1,050.00	FI	Vimpex Ltd
3072049	24/06/2024	Operational Expenditure	Operational Equipment	1,044.50	FI	Abaris International Ltd
3072066	20/06/2024	Customer Safety	Operational Equipment	582.5	FI	Thomas Kneale & Co Ltd
3072066	20/06/2024	Customer Safety	Operational Equipment	484.35	FI	Thomas Kneale & Co Ltd
3072104	18/06/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3072105	18/06/2024	Learning and Development	Operational Equipment	555	FI	Ling Metals Limited
3072143	20/06/2024	Learning and Development	Operational Equipment	550	FI	RFD Beaufort Ltd
3072143	20/06/2024	Learning and Development	Operational Equipment	1,034.00	FI	RFD Beaufort Ltd

3072143	20/06/2024	Learning and Development	Operational Equipment	520	FI	RFD Beaufort Ltd
3072147	19/06/2024	Operational Expenditure	Operational Equipment	546.5	FI	Delta Fire Ltd
3072227	19/06/2024	Operational Expenditure	Operational Equipment	792	FI	Premier Hose Technologies Ltd
3072227	19/06/2024	Operational Expenditure	Operational Equipment	462.2	FI	Premier Hose Technologies Ltd
3072251	18/06/2024	New Dimensions	Operational Equipment	1,121.69	FI	Rother Valley Timber Ltd
3072257	28/06/2024	Operational Expenditure	Operational Equipment	499.2	FI	Rope Access Equipment Ltd
3072257	28/06/2024	Operational Expenditure	Operational Equipment	457.45	FI	Rope Access Equipment Ltd
3072259	28/06/2024	Learning and Development	Operational Equipment	2,068.00	FI	RFD Beaufort Ltd
3072316	25/06/2024	Learning and Development	Operational Equipment	370	FI	Ling Metals Limited
3072346	25/06/2024	Learning and Development	Operational Equipment	320	FI	Ling Metals Limited
3072353	25/06/2024	Customer Safety	Operational Equipment	1,764.00	FI	Aico Ltd
3072353	25/06/2024	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
3072361	25/06/2024	Learning and Development	Operational Equipment	640	FI	Ling Metals Limited
3072403	25/06/2024	Operational Expenditure	Operational Equipment	366	FI	Safequip
3072400	25/06/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3072400	25/06/2024	Operational Expenditure	Operational Equipment	1,164.00	FI	Safequip
3072400	25/06/2024	Operational Expenditure	Operational Equipment	1,164.00	FI	Safequip
3072489	28/06/2024	Operational Expenditure	Operational Equipment	435	FI	Fire Ladders Ltd
3072492	28/06/2024	Operational Expenditure	Operational Equipment	582	FI	Safequip
3070966	21/06/2024	Operational Expenditure	Operational Equipment Maintenance	455.1	FI	Willow Pumps Ltd
3071684	05/06/2024	Operational Expenditure	Operational Equipment Maintenance	1,548.52	FI	Clan Tools & Plant Ltd
3071685	05/06/2024	Operational Expenditure	Operational Equipment Maintenance	1,175.44	FI	Clan Tools & Plant Ltd
3071686	05/06/2024	Operational Expenditure	Operational Equipment Maintenance	767.72	FI	Clan Tools & Plant Ltd
3071687	05/06/2024	Operational Expenditure	Operational Equipment Maintenance	1,531.66	FI	Clan Tools & Plant Ltd
3071818	10/06/2024	Operational Expenditure	Operational Equipment Maintenance	450.3	FI	Supply Plus Limited
3071826	10/06/2024	Operational Expenditure	Operational Equipment Maintenance	265.36	FI	Supply Plus Limited
3071827	10/06/2024	Operational Expenditure	Operational Equipment Maintenance	293.1	FI	Supply Plus Limited
3071827	10/06/2024	Operational Expenditure	Operational Equipment Maintenance	602.82	FI	Supply Plus Limited
3072132	24/06/2024	Operational Expenditure	Operational Equipment Maintenance	17,470.00	FI	Clan Tools & Plant Ltd
3072494	28/06/2024	Operational Expenditure	Operational Equipment Maintenance	4,483.80	FI	Motivair Compressor Ltd
3071521	03/06/2024	New Dimensions	Medical & First Aid	343	XI	Axis BMC Travel Clinic Ltd
3071522	03/06/2024	New Dimensions	Medical & First Aid	407	XI	Axis BMC Travel Clinic Ltd
3071591	04/06/2024	New Dimensions	Medical & First Aid	281	XI	Axis BMC Travel Clinic Ltd
3071630	04/06/2024	New Dimensions	Medical & First Aid	301	XI	Axis BMC Travel Clinic Ltd
3071804	10/06/2024	New Dimensions	Medical & First Aid	432	XI	Axis BMC Travel Clinic Ltd
3072016	24/06/2024	New Dimensions	Medical & First Aid	350	XI	Axis BMC Travel Clinic Ltd
3072017	24/06/2024	New Dimensions	Medical & First Aid	297	XI	Axis BMC Travel Clinic Ltd
3072018	24/06/2024	New Dimensions	Medical & First Aid	309	XI	Axis BMC Travel Clinic Ltd
3072487	27/06/2024	New Dimensions	Medical & First Aid	330	XI	Axis BMC Travel Clinic Ltd
3072468	27/06/2024	New Dimensions	Medical & First Aid	410	XI	Axis BMC Travel Clinic Ltd
3068296	06/06/2024	Resilience	Hydrants	348	FI	Thames Water Utilities Ltd
3071871	11/06/2024	Resilience	Hydrants	480.67	FI	Southern Water Ltd
3071976	12/06/2024	Resilience	Hydrants	493.67	FI	Southern Water Ltd
3071977	12/06/2024	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
3071978	12/06/2024	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
3071979	27/06/2024	Resilience	Hydrants	355.27	FI	Southern Water Ltd
3071029	12/06/2024	Cycle to Work Scheme	Recreational and Fitness equipment	928	YI	Halfords Group Ltd
3071955	12/06/2024	Cycle to Work Scheme	Recreational and Fitness equipment	1,201.50	YI	Halfords Group Ltd
3072263	19/06/2024	HR	Recreational and Fitness equipment	3,220.00	FI	Gym Gear Fitness Warehouse Ltd
3072291	21/06/2024	Corporate Management Board	Food and Refreshments	406	FI	Thyme 2 Dine Catering Services
3071382	12/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	281.05	FI	Elite Industrial Supplies Ltd trading as hivis.co.uk
3071481	03/06/2024	Operational Expenditure	Clothing, Uniforms & Laundry	787.4	FI	Bristol Care - Bristol Uniforms Ltd
3071524	03/06/2024	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3071781	10/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	371.08	FI	Hunter Apparel Solutions Ltd
3071789	10/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	681.05	FI	Hunter Apparel Solutions Ltd
3071810	07/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	816	FI	Samuel Brothers (St Pauls) Ltd
3071812	07/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	959	FI	Samuel Brothers (St Pauls) Ltd
3071820	11/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	472.44	FI	Johnsons Apparemaster Limited
3071835	11/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	433.57	FI	Hunter Apparel Solutions Ltd
3071861	12/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	2,442.00	FI	Samuel Brothers (St Pauls) Ltd
3071980	13/06/2024	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3071981	12/06/2024	Operational Expenditure	Clothing, Uniforms & Laundry	63,823.11	FI	Bristol Care - Bristol Uniforms Ltd
3072028	24/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	816	FI	Samuel Brothers (St Pauls) Ltd
3072100	24/06/2024	Operational Expenditure	Clothing, Uniforms & Laundry	-500	FI	Bristol Care - Bristol Uniforms Ltd
3072112	24/06/2024	New Dimensions	Clothing, Uniforms & Laundry	1,691.55	FI	Bristol Care - Bristol Uniforms Ltd
3072254	19/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	1,260.00	FI	Sleepeezee
3072295	28/06/2024	Workwear Catalogue	Clothing, Uniforms & Laundry	386.25	FI	Hunter Apparel Solutions Ltd
3071570	06/06/2024	Small Texts Catalogue	Janitorial Supplies	790.03	FI	CSG Global Education Ltd
3071778	07/06/2024	Customer Safety	Janitorial Supplies	295.74	FI	CSG Global Education Ltd
3072274	27/06/2024	Facilities Management	Janitorial Supplies	257.8	FI	CSG Global Education Ltd
3070607	12/06/2024	HR	Bought in Services and Professional Fees	384.5	FI	Commercial Services Kent Ltd
3070607	12/06/2024	HR	Bought in Services and Professional Fees	1,738.00	YI	Commercial Services Kent Ltd
3071383	04/06/2024	HR	Bought in Services and Professional Fees	6,474.00	FI	Peter Stanley Training Ltd
3071512	04/06/2024	HR	Bought in Services and Professional Fees	1,380.00	YI	Commercial Services Kent Ltd
3071512	04/06/2024	HR	Bought in Services and Professional Fees	307.5	FI	Commercial Services Kent Ltd
3071516	03/06/2024	Finance and Insurance	Bought in Services and Professional Fees	690.8	FI	DriveTech UK Ltd to DriveTech
3071588	05/06/2024	HR	Bought in Services and Professional Fees	334	YI	Edenred (UK Group) Ltd
3071602	05/06/2024	Engagement	Bought in Services and Professional Fees	814	FI	Nuevo Staffing Ltd
3071656	05/06/2024	Finance and Insurance	Bought in Services and Professional Fees	9,038.64	FI	Lancashire County Council
3071656	05/06/2024	Finance and Insurance	Bought in Services and Professional Fees	2,833.33	FI	Lancashire County Council
3071656	05/06/2024	Finance and Insurance	Bought in Services and Professional Fees	4,104.45	FI	Lancashire County Council
3071816	24/06/2024	On-call Review Project	Bought in Services and Professional Fees	9,170.98	RI	Re-enkield Ltd
3071817	24/06/2024	On-call Review Project	Bought in Services and Professional Fees	9,009.00	RI	Re-enkield Ltd
3071888	13/06/2024	Programme Maintenance	Bought in Services and Professional Fees	2,482.78	FI	Batcheller Monkhouse
3071953	12/06/2024	HR	Bought in Services and Professional Fees	1,023.00	FI	Intra Orbis Ltd
3071975	27/06/2024	Operational Expenditure	Bought in Services and Professional Fees	661	XI	Sundry Supplier
3072082	13/06/2024	Corporate Management	Bought in Services and Professional Fees	32,789.00	FI	Avison Young
3072086	28/06/2024	HR	Bought in Services and Professional Fees	2,100.00	FI	Genius Within
3072249	26/06/2024	Finance and Insurance	Bought in Services and Professional Fees	633.6	FI	DriveTech UK Ltd to DriveTech
3072285	24/06/2024	Engagement	Bought in Services and Professional Fees	1,800.00	FI	Tunbridge Wells Borough Council
3072296	26/06/2024	Information Technology	Bought in Services and Professional Fees	44,500.00	FI	Gartner UK Limited
3072438	26/06/2024	HR	Bought in Services and Professional Fees	1,190.00	YI	Commercial Services Kent Ltd
3072438	26/06/2024	HR	Bought in Services and Professional Fees	300	FI	Commercial Services Kent Ltd
3071803	11/06/2024	Building Safety	Bought in Services and Professional Fees	8,517.00	FI	Allium UK Holding Ltd (S&P Global)
3071546	03/06/2024	HR	Legal Fees	410	FI	Invicta Law Ltd
3072228	18/06/2024	Procurement	Legal Fees	3,300.00	FI	DLA Piper UK LLP
3072433	27/06/2024	HR	Legal Fees	278.8	FI	Invicta Law Ltd
3072434	27/06/2024	HR	Legal Fees	773.8	FI	Invicta Law Ltd
3072064	13/06/2024	HR	Subscriptions to Organisations	1,160.00	FI	Softcat PLC
3072231	20/06/2024	Education	Subscriptions to Organisations	475	FI	RSGB Limited
3072315	24/06/2024	Learning and Development	Subscriptions to Organisations	1,760.00	XI	Pavilion Publishing (Brighton) Ltd
3072436	26/06/2024	HR	Subscriptions to Organisations	1,160.00	FI	Softcat PLC
3070938	11/06/2024	Information Technology	Opern Comms equip rental	4,039.87	FI	Arwise Solutions Ltd
3071405	03/06/2024	Information Technology	Opern Comms equip rental	85,734.61	FI	Home Office
3071346	11/06/2024	Information Technology	Opern Comms equip repairs & mtce	795.6	FI	Smye-Rumsby Ltd
3071479	03/06/2024	Customer Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
3071479	03/06/2024	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
3071706	11/06/2024	Information Technology	Telephone Costs	1,923.00	FI	12 (UK) Limited
3071824	11/06/2024	Information Technology	Telephone Costs	917.86	FI	Wireless Logic Ltd
3071828	14/06/2024	Information Technology	Telephone Costs	4,893.18	FI	Daisy Corporate Services Trading Ltd
3072395	25/06/2024	Corporate Management Board	Postage	255	XI	Stat-Express Ltd
3070843	11/06/2024	Information Technology	Computer hardware, consumables & peripherals	369	FI	Vohkus Ltd
3070883	05/06/2024	Station End Equipment	Computer hardware, consumables & peripherals	47,680.00	FI	Digital Solutions Ltd
3071414	04/06/2024	Information Technology	Computer hardware, consumables & peripherals	1,092.00	FI	Digital Devices Ltd
3071707	07/06/2024	Information Technology	Computer hardware, consumables & peripherals	1,003.30	FI	Galtec Solutions Ltd
3072036	13/06/2024	Information Technology	Computer hardware, consumables & peripherals	305.4	FI	Digital Devices Ltd
3071561	03/06/2024	Information Technology	Computer Software	1,130.21	FI	Softcat PLC
3071606	07/06/2024	Information Technology	Computer Software	800	FI	Higher Mapping Solutions
3071660	05/06/2024	Engagement	Computer Software	2,000.00	FI	Recte Me Ltd
3072135	19/06/2024	Improvement of customers and premises risk management	Computer Software	13,026.00	FI	CDW Limited
3071716	11/06/2024	Information Technology projects - Revenue Infrastructure	Computer Technical Services	4,500.00	FI	Airbus Defence and Space Limited
3072088	26/06/2024	Time and Attendance	Computer Technical Services	2,200.00	FI	Infographics UK Ltd
3072088	26/06/2024	Time and Attendance	Computer Technical Services	13,750.00	FI	Infographics UK Ltd
3072088	26/06/2024	Time and Attendance	Computer Technical Services	3,300.00	FI	Infographics UK Ltd
3072088	26/06/2024	Time and Attendance	Computer Technical Services	4,400.00	FI	Infographics UK Ltd
3072250	20/06/2024	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
3072256	20/06/2024	Application Support	Computer Technical Services	846.03	FI	Softcat PLC
3072284	20/06/2024	Time and Attendance	Computer Technical Services	1,100.00	FI	Infographics UK Ltd
3072371	27/06/2024	Improvement of customers and premises risk management	Computer Technical Services	3,750.00	FI	Hilachi Solutions Ltd
3072456	27/06/2024	Application Support	Computer Technical Services	90,000.00	FI	Infographics UK Ltd
3071644	10/06/2024	Corporate Management Board	Accommodation Costs	555.01	FI	Premier Inn
3071644	10/06/2024	Corporate Management Board	Accommodation Costs	442.5	FI	Premier Inn
3071644	10/06/2024	Corporate Management Board	Accommodation Costs	339.16	FI	Premier Inn
3071644	10/06/2024	Corporate Management Board	Accommodation Costs	379.1	FI	Premier Inn
3071644	10/06/2024	Corporate Management Board	Accommodation Costs	526.64	FI	Premier Inn
3072114	24/06/2024	New Dimensions	Accommodation Costs	2,344.42	FI	Click Travel
3071138	10/06/2024	Corporate Management Board	Grants and Contributions	3,000.00	YI	Kent County Council
3072473	27/06/2024	Customer Engagement & Safety Partnership Support	Grants and Contributions	3,001.00	FI	Treble 5 Treble 1 Ltd (CrimeStoppers)
3071657	05/06/2024	Learning and Development	Publicity	1,300.00	FI	Green Hippo Print Ltd
3071658	07/06/2024	Engagement	Publicity	870	FI	Kenward Enterprises (Kenward Trust)
3071659	05/06/2024	Learning and Development	Publicity	7,426.00	FI	Green Hippo Print Ltd
3071655	05/06/2024	Finance and Insurance	Miscellaneous Insurance - Excess	2,025.00	FI	Sundry Supplier
3071867	13/06/2024	Major Works	Premises - Other Building Works	5,978.30	FI	DMS Property Maintenance
3071867	13/06/2024	Major Works	Premises - Other Building Works	2,562.13	FI	DMS Property Maintenance
3071867	12/06/2024	Major Works	Premises - Other Building Works	3,725.55	FI	DMS Property Maintenance
3071862	12/06/2024	Major Works	Premises - Other Building Works	8,692.97	FI	DMS Property Maintenance
3072319	25/06/2024	Major Works	Premises - Other Building Works	7,333.18	FI	DMS Property Maintenance
3072319	25/06/2024	Major Works	Premises - Other Building Works	17,110.73	FI	DMS Property Maintenance
3071963	12/06/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	25,850.00	FI	ATG Group trading as ATG Services (England) Ltd
3072050	12/06/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,350.00	FI	Ground and Water Ltd
3072103	14/06/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	82,423.93	FI	Morgan Sindall Construction & Infrastructure Ltd
3072238	17/06/2024	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,750.00	FI	Willow Pumps Ltd

3071474	03/06/2024	Fleet Services	Cars and Vans	44,733.95	FI	Ford Motor Company Ltd
3071517	04/06/2024	Fleet Services	Cars and Vans	28,876.00	FI	Peugeot Motor Company plc
3071517	04/06/2024	Fleet Services	Cars and Vans	159,456.00	FI	Peugeot Motor Company plc
3072133	18/06/2024	Fleet Services	Cars and Vans	18,895.00	FI	Baystart Ltd trading as Fleetshield
3072134	18/06/2024	Fleet Services	Other Operational Vehicles	18,775.00	FI	Baystart Ltd trading as Fleetshield
3072293	21/06/2024	Mobile Data Terminals	IT & Communication	1,125.00	FI	Centerprise International