Transaction 3079074	Date Expenditure Incurred 07/01/2025	Department Customer Support
3079135 3079136	06/01/2025	Building Safety Finance and Insurance
3079137	09/01/2025	Customer Support
3079138 3079139	09/01/2025 09/01/2025	Customer Support HR
3079140 3079141	07/01/2025	Customer Support Finance and Insurance
3079172	07/01/2025	Customer Support
3079173 3079174	07/01/2025 07/01/2025	Finance and Insurance Finance and Insurance
3079458 3079459	08/01/2025	Procurement Procurement
3079460	08/01/2025	Procurement
3079491	08/01/2025	Finance and Insurance Customer Support
3079492 3079608	08/01/2025 30/01/2025	Customer Support HR
3079609 3079610	28/01/2025 28/01/2025	HR
3079640	15/01/2025	Procurement
3079754 3079755		Customer Support
3079757 3079758		Finance and Insurance Finance and Insurance
3079880 3079884	20/01/2025	Customer Support Customer Support
3080023	21/01/2025	Building Safety
3080054 3080085	27/01/2025	Procurement Finance and Insurance
3080087 3080089	23/01/2025 23/01/2025	Customer Support HR
3080090 3080092	27/01/2025	Finance and Insurance Customer Support
3080095	23/01/2025	Customer Support
3080361 3080362	29/01/2025	Building Safety Building Safety
3080363 3080364	30/01/2025	Finance and Insurance Customer Support
3080365	30/01/2025	HR
3080366 3080367	29/01/2025	Finance and Insurance Customer Support
3080368 3079445	09/01/2025	Customer Support HR
3079611 3079643	14/01/2025 15/01/2025	HR
3079645	15/01/2025 21/01/2025	HR
3079882	21/01/2025	HR
3079883 3079062	21/01/2025 07/01/2025	HR HR
3079626 3080055	15/01/2025 28/01/2025	
3080146 3078877	23/01/2025	HR
3078877	07/01/2025 07/01/2025	HR
3079541 3079542	15/01/2025	Learning and Development HR
3079551 3079557	16/01/2025 15/01/2025	HR Operational Expenditure
3079597 3079613	15/01/2025	Learning and Development
3079613	16/01/2025	Protection Uplift Grant Protection Uplift Grant
3079613 3079613		Protection Uplift Grant Protection Uplift Grant
3079621 3079621	20/01/2025 20/01/2025	Learning and Development Learning and Development
3079647 3079647	15/01/2025	Learning and Development Learning and Development
3079836	17/01/2025	Learning and Development
3079917 3079921	22/01/2025	New Dimensions New Dimensions
3080024 3080151	22/01/2025 27/01/2025	Learning and Development Learning and Development
3080176 3080176	29/01/2025 29/01/2025	HR
3080212 3080346	30/01/2025 29/01/2025	HR
3080335	29/01/2025	Compliance Works
3079261 3079262	02/01/2025	Compliance Works Compliance Works
3079266 3079269		Compliance Works Compliance Works
3079329 3079330	07/01/2025	Compliance Works Compliance Works
3079479	08/01/2025	Compliance Works
3080088 3079299	07/01/2025	Compliance Works Compliance Works
3079483 3078983		Compliance Works Programme Maintenance
3078983 3079002	07/01/2025	Programme Maintenance Programme Maintenance
3079111	08/01/2025	Programme Maintenance
3079194 3079194	08/01/2025	Programme Maintenance Programme Maintenance
3079197 3079197	08/01/2025	Programme Maintenance Programme Maintenance
3080174 3080275	29/01/2025	Programme Maintenance Programme Maintenance
3079009	07/01/2025	Compliance Works
3079064 3079874	23/01/2025	Compliance Works Compliance Works
3079875 3077406	07/01/2025	Compliance Works Reactive Maintenance
3079034 3079045	07/01/2025	Reactive Maintenance Reactive Maintenance
3079048 3079054	07/01/2025	Reactive Maintenance Reactive Maintenance
3079054 3079145 3079151	07/01/2025	Reactive Maintenance Reactive Maintenance Reactive Maintenance
3079164	08/01/2025	Reactive Maintenance
3079195 3079195	08/01/2025	Programme Maintenance Programme Maintenance
3079241 3079277	07/01/2025	Reactive Maintenance Reactive Maintenance
3079278 3079279	07/01/2025	Reactive Maintenance Reactive Maintenance
3079281	07/01/2025	Reactive Maintenance
3079283 3079288	07/01/2025 03/01/2025	Reactive Maintenance Reactive Maintenance
3079289 3079364	07/01/2025 07/01/2025	Reactive Maintenance Reactive Maintenance
3079372 3079391	07/01/2025	Reactive Maintenance Reactive Maintenance
3079392	07/01/2025	Reactive Maintenance
3079393 3079448	08/01/2025	Reactive Maintenance Reactive Maintenance
3079461 3079502	08/01/2025	Reactive Maintenance Reactive Maintenance
3079537 3079550	15/01/2025	Reactive Maintenance Reactive Maintenance
3079594	15/01/2025	Reactive Maintenance
3079606 3079606	15/01/2025	Reactive Maintenance Reactive Maintenance
3079614 3079864	15/01/2025	Reactive Maintenance Reactive Maintenance
3079866 3079968	22/01/2025	Reactive Maintenance Reactive Maintenance
3080019	22/01/2025	Reactive Maintenance
3080056 3080067	22/01/2025	Reactive Maintenance Reactive Maintenance
3080067 3080084	22/01/2025 23/01/2025	Reactive Maintenance Reactive Maintenance
3080097	23/01/2025	Reactive Maintenance

Merchant Category Service Support Agency Staff Non Taxable Employee Expenses Non Taxabb Employee Expenses Non Taxabb Employee Expenses Non Taxabb Employee Expenses Non Taxabb Employee Expenses Staff Advertising and interview expenses Staff Advertising and interview expenses Staff Advertising and interview expenses Training and Conferencing Expenses Training and Conferenc Health and Safety General Refurbishment Programmed Maintenance Programmed Maintenance Programmed Maintenance Reactive Maintenance

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Net Amount 717.9	Tax Code Fl	Beneficiary New Appointments Group Ltd
1,227.38 853.96	FI	New Appointments Group Ltd New Appointments Group Ltd
933.14	FI	New Appointments Group Ltd
933.14 881.24 538.43	FI	New Appointments Group Ltd New Appointments Group Ltd New Appointments Group Ltd
692.4 554.84	FI	New Appointments Group Ltd
334.66 346.2	FI	New Appointments Group Ltd New Appointments Group Ltd
2,650.00	FI	New Appointments Group Ltd Allen Lane Ltd
5,300.00 6,360.00	FI	Allen Lane Ltd Allen Lane Ltd New Appointments Group Ltd
669.32 756.6	FI	New Appointments Group Ltd
743.99 1,883.55	FI	New Appointments Group Ltd Allen Lane Ltd
3,013.68 4,520.52	FI	Allen Lane Ltd Allen Lane Ltd
2,650.00 887.32	FI FI	Allen Lane Ltd New Appointments Group Ltd
933.14 367.5	FI	New Appointments Group Ltd
853.96 933.14	FI	New Appointments Group Ltd New Appointments Group Ltd New Appointments Group Ltd
897.38 736.43	FI	New Appointments Group Ltd New Appointments Group Ltd
2,650.00 906.5	FI	Allen Lane Ltd
705.94 899.47	FI	New Appointments Group Ltd New Appointments Group Ltd New Appointments Group Ltd
872.88 933.14	FI	New Appointments Group Ltd
756.6 1,227.38	FI	New Appointments Group Ltd New Appointments Group Ltd
1,227.38	FI	New Appointments Group Ltd New Appointments Group Ltd
906.5 756.6	FI	New Appointments Group Ltd New Appointments Group Ltd
595.6 885.78	FI	New Appointments Group Ltd New Appointments Group Ltd
933.14 693.97	FI	New Appointments Group Ltd New Appointments Group Ltd Health Assured Ltd
682.36 370.5	FI	Health Partners Group Ltd
2,150.50 2,323.00	XI XI	We Are With You We Are With You
888.64 3 720 00	FI	Health Partners Group Ltd Health Partners Group Ltd
6,152.50 1,120.00	FI	Health Partners Group Ltd Simucall Ltd
5,000.00	FI	Allen Lane Ltd
5,254.54	FI	Allen Lane Ltd
855 6,840.00	FI	Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd
1,890.00 495	FI	Phirefly Group Ltd Randox Laboratories Ltd trading as Randox Testing Services
270 475		Xact Consultancy & Training Ltd Northern Diver International Ltd
4,200.00 300	EI	Tactical Hazmat Ltd Xact Consultancy & Training Ltd
545 545	FI	Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd
705 8,400.00	FI	Xact Consultancy & Training Ltd Tactical Hazmat Ltd
4,200.00	FI FI	Tactical Hazmat Ltd Tactical Hazmat Ltd Tactical Hazmat Ltd
3,200.00 1,995.00	FI FI	Tactical Hazmat Ltd Resolution Television Ltd trading as Res.digital
643 9,897.00		Merseyside Fire & Rescue Service Green Risk Assessment Ltd
4,200.00	FI	Tactical Hazmat Ltd
463.8 408.5	FI	Solutions Training and Advisory Ltd Aspire Procurement Training Ltd Aspire Procurement Training Ltd
253.35 495	XI	Cipfa Randox Laboratories Ltd trading as Randox Testing Services
528.67 323.36	FI	CLC Facilities Ltd
438.78 258.28	FI	Stand-By Fire Protection Stand-By Fire Protection Stand-By Fire Protection
344.88 575	FI	Stand-By Fire Protection ADT Fire & Security PLC
575	FI	ADT Fire & Security PLC
348.6 300	FI	Stand-By Fire Protection Amiga Fire & Security Ltd
1,808.69 6,345.00	FI	SMS Environmental Ltd Environtec Ltd
4,861.74 11,344.03	FI	DMS Property Maintenance DMS Property Maintenance
1,432.40 1,995.00	FI	W S Parsons Ltd Astral Ltd
3,715.63 1,592.42	FI	DMS Property Maintenance DMS Property Maintenance
604.89 259.25		DMS Property Maintenance DMS Property Maintenance
433.28 10,848.00	FI	DMS Property Maintenance B W May & Son Ltd
1,224.65	FI	Powermain Limited Powermain Limited
1,097.25 997.5	FI	Powermain Limited Powermain Limited
1,390.00 750.33	FI	Pinnacle Safety Group Powermain Limited
427.82	FI	W S Parsons Ltd W S Parsons Ltd
363.33 852.25	FI	Autowash
1,061.19	FI	Harling Security Solutions Ltd Metro Rod Ltd
530 786.8	FI	PA Group UK DMS Property Maintenance
337.2 603.83	FI	DMS Property Maintenance Metro Rod Ltd
327.66 264.6	FI	CLC Facilities Ltd HAG Ltd
2,923.60 328.65	FI	HAG Ltd HAG Ltd
301.31 369.39	FI	HAG Ltd CLC Facilities Ltd
361.92 290.89		CLC Facilities Ltd CLC Facilities Ltd
519.48 1,149.38	FI FI	CLC Facilities Ltd CLC Facilities Ltd
1,292.08	FI	CLC Facilities Ltd CLC Facilities Ltd
366.66	FI	Autowash Harling Security Solutions Ltd
380 348.1	RI	Allan Blinds W S Parsons Ltd
470	FI	Astral Ltd
337.36 254.16	FI	Suez Recycling and Recovery Ltd I Wallond Fencing Contractors Ltd
390 965.29	FI	I Wallond Fencing Contractors Ltd W S Parsons Ltd
1,177.76 1,958.26	FI	W S Parsons Ltd W S Parsons Ltd
533.74 562.5	FI	W S Parsons Ltd PBA Consulting
1,268.51 630	FI FI	CLC Facilities Ltd Walkem Property Development
300 315	FI FI	Walkem Property Development Rubax Lifts Ltd
1,185.71	FI	CLC Facilities Ltd

22/01/2025	
31/01/2025	Reactive Maintenance Reactive Maintenance
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368.69 FI	CLC Facilities Ltd
2,279.15 FI	CLC Facilities Ltd
476.93 FI	ADT Fire & Security PLC
3,000.00 FI	Walkem Property Development
7,034.00 FI	Walkem Property Development
379.16 FI	Autowash
2,918.19 FI	CLC Facilities Ltd
294.64 FI	CLC Facilities Ltd
256.22 FI	CLC Facilities Ltd
255.5 FI	CLC Facilities Ltd
425 FI	Environtec Ltd
345 FI	Suez Recycling and Recovery Ltd
338 FI	Suez Recycling and Recovery Ltd
435 FI	Suez Recycling and Recovery Ltd
471.62 FI	W S Parsons Ltd
506.23 FI 380 FI 427 FI	W S Parsons Ltd RAIGINS GROUP
427 FI	Rubax Lifts Ltd
2,000.00 FI	Walkem Property Development
5,700.00 FI	Walkem Property Development
406.35 FI	HAG Ltd
435.05 FI	HAG Ltd
3,274.00 FI	B W May & Son Ltd
2,687.59 FI	Metro Rod Ltd
1,065.42 FI	Specialised Canvas Services Ltd T/A Flagmakers
379.16 FI	Autowash
265.63 FI	I Wallond Fencing Contractors Ltd
400 FI	I Wallond Fencing Contractors Ltd
666.43 FI	I Wallond Fencing Contractors Ltd
4,758.83 FI	Suez Recycling and Recovery Ltd
28,137.28 FI	Pinnacle FM Ltd (Pinnacle Group)
4,438.38 FI	Suez Recycling and Recovery Ltd
3,631.25 FI	Rosenbauer UK Plc
26,370.00 FI	Astral Ltd
1,220.20 FI	KCS Laser
5,326.29 FI	KCS Laser
1,078.31 FI	KCS Laser
3,022.24 FI	KCS Laser
4,220.55 FI	KCS Laser
1,850.64 FI	KCS Laser
342.89 GI	KCS Laser
459.37 GI	KCS Laser
356.73 GI	KCS Laser
1,048.16 FI	KCS Laser
4,398.92 FI	KCS Laser
586.53 GI	KCS Laser
2,438.29 FI	KCS Laser
2,643.63 FI	KCS Laser
465.87 GI	KCS Laser
495.66 GI	KCS Laser
626.61 GI	KCS Laser
461.05 GI	KCS Laser
626.65 GI	KCS Laser
4,485.83 FI	KCS Laser
369.6 GI	KCS Laser
457.9 GI	KCS Laser
2,316.59 FI 389.49 GI	KCS Laser KCS Laser KCS Laser
517.95 GI	KCS Laser
458.68 GI	KCS Laser
546.82 GI	KCS Laser
533.26 GI	KCS Laser
626.75 GI	KCS Laser
517.46 GI	KCS Laser
638.14 GI	KCS Laser
2,593.05 FI	KCS Laser
465.13 GI	KCS Laser
729.06 GI	KCS Laser
396.66 GI	KCS Laser
377.92 GI	KCS Laser
350.48 GI	KCS Laser
577.78 GI	KCS Laser
554.79 GI	KCS Laser
3.617.15 FI	KCS Laser
3.593.35 FI	KCS Laser
498.73 GI	KCS Laser
446.88 GI	KCS Laser
437.67 GI	KCS Laser
2,708.39 FI	KCS Laser
478.47 GI	KCS Laser
2,706.83 FI	KCS Laser
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4,748.25 FI	KCS Laser
4,475.16 FI 5,579.98 FI 6,760.32 FI	KCS Laser KCS Laser
515.13 FI	KCS Laser KCS Laser
666.03 FI	KCS Laser
357.88 FI	KCS Laser
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1,291.37 ZI	KCS Laser KCS Laser
293.89 FI	KCS Laser
1,069.85 ZI	KCS Laser
1,035.94 ZI	KCS Laser
811.61 ZI	KCS Laser
880.31 ZI	KCS Laser
1,080.89 ZI	KCS Laser
1,671.10 ZI	KCS Laser
1,532.29 ZI	KCS Laser
2,815.03 ZI	KCS Laser
565.5 FI	KCS Laser
1,102.22 ZI	KCS Laser
1,046.39 FI	KCS Laser
1,635.81 FI	KCS Laser
1,357.20 FI	KCS Laser
259.43 GI	KCS Laser
1,197.35 ZI	KCS Laser
964.16 ZI	KCS Laser
446.91 FI	KCS Laser
2,559.44 ZI	KCS Laser
1,279.67 FI	KCS Laser
526.56 ZI	Scottish Water Business Stream Ltd
1,170.48 ZI	Scottish Water Business Stream Ltd
588.48 ZI	Castle Water Ltd
1,558.92 ZI	Castle Water Ltd
1,266.02 ZI	Castle Water Ltd
-1,744.62 ZI	Castle Water Ltd
1,646.79 ZI	Castle Water Ltd
572.18 ZI	Scottish Water Business Stream Ltd
-446.08 ZI	Castle Water Ltd
407.08 ZI	Scottish Water Business Stream Ltd
7,298.40 FI	KCS Laser
5,533.05 FI	Scania (Great Britain) Ltd
6,882.63 FI	Scania (Great Britain) Ltd
1,747.92 FI	Emergency One (UK) Ltd
395.04 FI	Scania (Great Britain) Ltd
395.04 FI	Scania (Great Britain) Ltd
426.09 FI	The MOT Test Company Ltd trading as Parkwood Vehicle Test Station
420.09 FI 504 FI 1,210.46 FI	Ashford Accident Repair Centre Ltd
269.94 FI	Haynes Ford
430 FI	South Eastern Auto Elec Sus
798 FI	Terberg DTS UK Ltd
520 FI	East Kent Components Ashford Ltd
310.5 FI	Ashford Accident Repair Centre Ltd
579.84 FI	Ashford Accident Repair Centre Ltd
775 FI	Angloco Ltd
430 FI	South Eastern Auto Elec Sus
485 FI	Terberg DTS UK Ltd
434.61 FI	Lipscomb Cars Ltd
349.75 FI	Scania (Great Britain) Ltd
425.85 FI	Scania (Great Britain) Ltd

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29/01/2025	Stationery Catalogue
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Office Furniture & Furnishings
Printing, Stationery and General Office Expenses
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1,774.00 FI	Scania (Great Britain) Ltd
402 FI	Scania (Great Britain) Ltd
6,032.30 FI	Channel Commercials plc
1,087.28 FI	Haynes Ford
1,685.00 FI	SAS Fleetcare Ltd
257.26 FI	East Kent Components Ashford Ltd
1,592.40 FI	Tructyre Fleet Management Ltd
570 FI	Calibration Engineering Services Ltd
1,195.10 FI	Scania (Great Britain) Ltd
768.17 FI	Alexander Dennis Ltd Customer Support Division
520 FI	East Kent Components Ashford Ltd
809.6 FI	Godiva Ltd
-768 FI	Terberg DTS UK Ltd
287.09 FI	Scania (Great Britain) Ltd
264.73 FI	Terberg DTS UK Ltd
576.47 FI	Terberg DTS UK Ltd
558.36 FI	Terberg DTS UK Ltd
974.46 FI	Scania (Great Britain) Ltd
2,474.35 FI	Scania (Great Britain) Ltd
567.5 FI	Emergency One (UK) Ltd
493.36 FI	Godiva Ltd
320 RI	JDA Trimming Services
462.75 FI	Godiva Ltd
458.34 FI	Godiva Ltd
355.75 FI	Scania (Great Britain) Ltd
355.75 FI	Scania (Great Britain) Ltd
903.68 FI	Fire Fogging Systems Ltd
255 FI	Scania (Great Britain) Ltd
423.73 FI	Scania (Great Britain) Ltd
263.3 FI	East Kent Components Ashford Ltd
290.55 FI	Terberg DTS UK Ltd
752 FI	Terberg DTS UK Ltd
255 FI	HGV Direct Ltd
371.35 FI	Stellantis &You Maidstone
425.25 FI	Scania (Great Britain) Ltd
272.84 FI	Perrys Motor Sales Limited
322 FI	Clark Masts a Will Burt Company
660 FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
1,295.80 FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
542 FI	Cary UK Ltd trading as National Windscreens
430 FI	South Eastern Auto Elec Sus
272.17 FI	Caffyns Plc
489.84 FI	Stellantis &You Maidstone
277.14 FI	AJH Kent Ltd trading as G & S Tuning
344.34 FI	Godiva Ltd
473.8 FI	Scania (Great Britain) Ltd
423.21 FI	Barretts of Canterbury
367.46 FI	Haynes Ford
256 FI	South Eastern Auto Elec Sus
337.43 FI	Haynes Ford
403.37 FI	Enterprise Rent-A-Car Ltd
714.84 FI	Enterprise Rent-A-Car Ltd
	Certas Energy UK Limited trading as Emo Oil
5,478.50 FI	Certas Energy UK Limited trading as Emo Oil
5,479.60 FI	Certas Energy UK Limited trading as Emo Oil
13,475.98 FI	Allstar Business Solutions Ltd
5,634.00 FI	Certas Energy UK Limited trading as Emo Oil
5,634.00 FI	Certas Energy UK Limited trading as Emo Oil
716.8 EI	Commercial Fuel Solutions Ltd
5,822.66 FI	Certas Energy UK Limited trading as Emo Oil
1,063.20 ZI	Ashford Accident Repair Centre Ltd Click Travel
1,587.62 FI	CSG Global Education Ltd
274.35 FI	CSG Global Education Ltd
857 FI	Cliffe Enterprise Ltd
757.49 FI	Collector Set Printers Ltd
313 FI	Smart Print Services Ltd
287.92 FI	Collector Set Printers Ltd
581.57 FI	Collector Set Printers Ltd
290.44 FI	Collector Set Printers Ltd
257.17 FI	CSG Global Education Ltd
1,798.20 FI	BOC Ltd
9,981.30 FI	Aico Ltd
16,583.40 FI	FlamePro Global Ltd
925 FI	Ling Metals Limited
320 FI	Ling Metals Limited
39,786.62 FI	FlamePro Global Ltd
36,051.82 FI	FlamePro Global Ltd
2,064.60 FI	FlamePro Global Ltd
2,664.76 FI	Drager Safety
2,063.04 FI	Drager Safety
5,638.20 FI	Drager Safety
8,004.60 FI	Drager Safety
1,050.00 FI	Vimpex Ltd
606.39 WI	ICP Newtech Ltd
423.92 WI	ICP Newtech Ltd
2,898.34 WI	ICP Newtech Ltd
323.46 FI	Fire Hosetech Ltd
1,245.60 FI	Fire Hosetech Ltd
560.24 FI	Premier Hose Technologies Ltd
937.88 FI	Premier Hose Technologies Ltd
273 FI	Safequip
1,768.00 FI	Angloco Ltd
5,824.00 FI 540.8 FI	Micro Weighing Solutions
264 FI	Micro Weighing Solutions Micro Weighing Solutions
476 FI	Micro Weighing Solutions
756 FI	Ruth Lee Fire & Rescue Equipment
3,518.00 FI	Aico Ltd
1,157.80 FI	Aico Ltd
9,981.30 FI	Aico Ltd
7,036.00 FI	Aico Ltd
674.96 FI	Drager Safety
1 604.34 FI	Drager Safety
3,727.50 FI	Angloco Ltd
5,118.80 FI	Angloco Ltd
4,473.00 FI	Angloco Ltd
4,960.80 FI	Angloco Ltd
19,936.88 FI	Supply Plus Limited
305.8 FI	Thomas Kneale & Co Ltd
508.55 FI	Thomas Kneale & Co Ltd
590 FI 1,145.00 FI	Sundry Supplier
839.17 FI	Weber Rescue UK Ltd PitBitz Ltd TA Gazeboshop
839.16 FI	PitBitz Ltd TA Gazeboshop
429.3 FI	CSG Global Education Ltd
551 FI	Civil Defence Supply Ltd
250.5 FI	Max Fire Services Ltd
2,459.60 FI	Drager Safety
2,225.00 FI	Weber Rescue UK Ltd
1,184.00 FI	Drager Safety
356.6 FI	Premier Hose Technologies Ltd
536.77 FI	JH (Lifting Gear Hire) Ltd
553.12 FI	JH (Lifting Gear Hire) Ltd
257.72 FI	Suffolk Marine Safety Ltd
1,335.36 FI 508 FI	Supply Plus Limited
6,783.00 FI	Supply Plus Limited Supply Plus Limited
	Supply Plus Limited Timeplan Fuel Solutions Limited
386 FI 386 FI	Supply Plus Limited Timeplan Fuel Solutions Limited Aero Healthcare Aero Healthcare
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386 FI 386 FI 696.44 FI 386 FI 386 FI 939.13 FI 877.72 FI	Supply Plus Limited Timepian Fuel Solutions Limited Aero Healthcare Aero Healthcare Aero Healthcare Aero Healthcare Aero Healthcare Southern Water Ltd Southern Water Ltd
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21/01/2		Resilience Resilience
21/01/20	025	Resilience
21/01/20	025	Resilience
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21/01/20	025	Resilience
21/01/20	025	Resilience Resilience
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27/01/20	025	Resilience Resilience
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30/01/20	025	Resilience Resilience
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31/01/20	025	Resilience
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31/01/2 07/01/2	U25 025	Resilience HR
07/01/2	025	Operational Expenditure
		Operational Expenditure Corporate Management Board
17/01/20	025	Operational Expenditure
		National Specialist PPE Project
07/01/2	025	Collaborative Working New Dimensions
07/01/2		Operational Expenditure
23/01/20	025	Workwear Catalogue Operational Expenditure
21/01/2	025	Operational Expenditure New Dimensions
		Operational Expenditure Education
27/01/20	025	Workwear Catalogue
		Workwear Catalogue Operational Expenditure
31/01/20	025	Facilities Management
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31/01/2	025	Facilities Management
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31/01/2	025	Facilities Management Facilities Management
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31/01/20	025	Facilities Management
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09/01/20	025	HR
09/01/20 09/01/20	025	HR
09/01/20	025	HR Finance and Insurance
		Engagement Customer Safety
15/01/20	025	Operational Expenditure
		Finance and Insurance Finance and Insurance
22/01/2 22/01/2	025	HR
22/01/20	025	Customer Support
29/01/2	025	Customer Support Finance and Insurance
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29/01/20	025	Finance and Insurance
		Building Safety Building Safety
07/01/20	025	Building Safety
07/01/2 07/01/2		Building Safety Time and Attendance
07/01/20	025	HR
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06/01/2	025	HR
09/01/20 29/01/20	025	Customer Safety - Customer Experience
29/01/20	025 025	HR Information Technology Information Technology
29/01/2	025	Information Technology
29/01/20	u25 025	Information Technology Information Technology
20/01/20	025	Information Technology
		Customer Safety Building Safety
08/01/20	025	Information Technology
		Information Technology Information Technology
20/01/20	025	Information Technology
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31/01/2	025	Information Technology
		Customer Safety Building Safety
28/01/20	025	Corporate Management Board
29/01/20	025 025	Corporate Management Board Control Location Move
23/01/20	025	Control Location Move
07/01/20	025	Information Technology Information Technology
29/01/2	025	Information Technology Information Technology Information Technology
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508 FI	South East Water Ltd
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403 FI	South East Water Ltd
1,382.46 FI	South East Water Ltd
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939.13 FI	Southern Water Ltd
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1,181.64 FI	Southern Water Ltd
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543.88 FI	Southern Water Ltd
272.15 FI	Sportsafe UK Ltd
276 ZI	Hot Pack International Ltd
276 ZI	Hot Pack International Ltd
700 FI	University of Kent
276 ZI	Hot Pack International Ltd
490.2 FI	Brunch Bite Ltd
500 YI	Kent Fire Brigade Sports Club
1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
787.4 FI	Bristol Care - Bristol Uniforms Ltd
420 FI	Sleepeezee
63,823.11 FI	Bristol Care - Bristol Uniforms Ltd
1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
-1,011.00 FI	Bristol Care - Bristol Uniforms Ltd
953.8 FI	Dealership Services Ltd
785.54 FI	Goliath Footwear Ltd
495 RI	Westgate Dry Cleaners Ltd
787.4 FI	Bristol Care - Bristol Uniforms Ltd
1,426.44 FI	CSG Global Education Ltd
434.91 FI	CSG Global Education Ltd
743.63 FI	CSG Global Education Ltd
1,952.35 FI	CSG Global Education Ltd
697.04 FI	CSG Global Education Ltd
929.54 FI	CSG Global Education Ltd
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434.91 FI	CSG Global Education Ltd
258.54 FI	CSG Global Education Ltd
323.17 FI	CSG Global Education Ltd
272.03 FI	CSG Global Education Ltd
288.35 FI	CSG Global Education Ltd
251.91 FI	CSG Global Education Ltd
1,260.00 XI	Cabinet Office
10,636.86 FI	Improvement and Development Agency
1,790.00 YI	Commercial Services Kent Ltd
412.5 FI	Commercial Services Kent Ltd
437.5 FI	Intra Orbis Ltd
648.5 XI	Specsavers Optical Superstores Ltd
15,976.42 FI	Lancashire County Council
786 FI	Kent County Council
430 FI	Kent County Council
3 000 00 FI	Bureau Veritas UK Ltd
734.8 FI 2,345.00 FI	DriveTech UK Ltd ta DriveTech
2,492.00 YI	PSTAX of LAVAT Consulting LTD Commercial Services Kent Ltd
420 FI	Commercial Services Kent Ltd
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2,833.33 FI	Lancashire County Council
4,104.45 FI	Lancashire County Council
9,038.64 FI	Lancashire County Council
8,025.95 FI	DLA Piper UK LLP
4,385.35 FI	DLA Piper UK LLP
1,750.00 FI	DLA Piper UK LLP
1,750.00 FI	DLA Piper UK LLP
4,078.52 FI	DLA Piper UK LLP
558 FI	Invicta Law Ltd
4,500.00 FI	David Stotesbury
2,599.00 FI	Invicta Law Ltd
1,160.00 FI	Softcat PLC
3,725.66 WI	SurveyMonkey Europe UC (formerly Momentive Europe UC)
8,505.00 FI	Business Disability Forum
89,421.20 FI	Home Office
27,100.00 FI	Smye-Rumsby Ltd
15,936.00 FI	Smye-Rumsby Ltd
2,812.45 FI	British Telecom Plc
1,550.64 FI	British Telecom Plc
287.68 FI	Reliance High-Tech Limited
296.67 FI	Reliance High-Tech Limited
583.84 FI	O2 (UK) Limited
1,192.01 FI	O2 (UK) Limited
1,081.54 FI	Wireless Logic Ltd
4,600.00 FI	Daisy Corporate Services Trading Ltd
4,665.62 FI	Daisy Corporate Services Trading Ltd
-2,115.92 FI	British Telecom Plc
583.37 FI	O2 (UK) Limited
287.68 FI	Reliance High-Tech Limited
296.67 FI	Reliance High-Tech Limited
354.08 FI	Royal Mail
2,500.00 XI	Pitney Bowes Limited
8,611.00 FI	ELITE AV Limited
6,495.00 FI	ELITE AV Limited
26,266.12 FI	Akhter Computers Ltd
28,241.94 FI	Akhter Computers Ltd
449 FI	Ballicom Ltd
541.35 FI	Probrand Limited
448 FI	Digital Devices Ltd
918.5 FI	Volkus Ltd
6,083.00 FI	Airbus Defence and Space Limited
1,710.60 FI	CDW Limited
750 FI	Omniplex
5,900.00 FI	Omniplex
1,474.82 FI	CDW Limited
946.03 FI	Softcat PLC
427.1 FI	Softcat PLC
7,106.67 FI	Innaxys Ltd
1,300.00 FI	Innaxys Ltd
3,813.33 FI	Innaxys Ltd
3,813.33 FI	Innaxys Ltd
266.67 FI	Innaxys Ltd

3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	810 EI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	1.350.00 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	410 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	2.050.00 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	1.640.00 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	295 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	19.200.00 FI	Innaxys Ltd
3079474	08/01/2025 Operational Equipment Management System	Computer Technical Services	15 840 00 EI	Innaxys Ltd
3079480	08/01/2025 Operational Equipment Management System	Computer Technical Services	10.250.00 FI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	276.67 FI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	1 152 50 EI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	9.100.00 FI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	833.34 EI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	813.33 FI	Innaxys Ltd
3079481	08/01/2025 Operational Equipment Management System	Computer Technical Services	506.67 EI	Innaxys I td
3080141	27/01/2025 Application Support	Computer Technical Services	125.007.00 FI	Unit 4 Business Software Ltd
3079244	06/01/2025 Corporate Management Board	Accomposition Costs	4.675.89 FI	Click Travel
3079306	06/01/2025 Corporate Management Board	Accomposition Costs	2.888.16 FI	Premier Inn
3079101	07/01/2025 Protection Uplift Grant	Grants and Contributions	35.028.24 YI	London Fire & Emergency Planning Authority (London Fire Commissioner)
3079122	07/01/2025 Response	Grants and Contributions	18 459 00 YI	West Sussex County Council
3079991	21/01/2025 Network Fire Service Partnership (NFSP)	Grants and Contributions	14.444.14 YI	Devon & Somerset Fire & Rescue Authority
3080060	22/01/2025 Network Fire Service Partnership (NESP)	Grants and Contributions	14 580 82 YI	Dorset & Wiltshire Fire and Rescue Service
3080147	30/01/2025 Network Fire Service Partnership (NFSP)	Grants and Contributions	17.301.03 YI	Hampshire & Isle of Wight Fire & Rescue Service
3080147	30/01/2025 Command & Control Review and Implementation	Grants and Contributions	1.816.25 YI	Hampshire & Isle of Wight Fire & Rescue Service
3080147	30/01/2025 Control Programme	Grants and Contributions	2.232.38 YI	Hampshire & Isle of Wight Fire & Rescue Service
3079070	07/01/2025 Major Works	Premises - Other Building Works	367.99 EI	DMS Property Maintenance
3079070	07/01/2025 Major Works	Premises - Other Building Works	3.714.20 FI	DMS Property Maintenance
3079070	07/01/2025 Major Works	Premises - Other Building Works	1,591.80 FI	DMS Property Maintenance
3079196	08/01/2025 Major Works	Premises - Other Building Works	2.460.90 FI	DMS Property Maintenance
3079196	08/01/2025 Major Works	Premises - Other Building Works	5.742.10 FI	DMS Property Maintenance
3079750	16/01/2025 Major Works	Premises - Other Building Works	5.719.65 FI	DMS Property Maintenance
3079750	16/01/2025 Major Works	Premises - Other Building Works	2.451.29 FI	DMS Property Maintenance
3079865	22/01/2025 Major Works	Premises - Other Building Works	322.96 FI	W S Parsons Ltd
3080459	31/01/2025 Major Works	Premises - Other Building Works	3.606.86 FI	DMS Property Maintenance
3080459	31/01/2025 Major Works	Premises - Other Building Works	8.416.01 FI	DMS Property Maintenance
3079878	21/01/2025 Ashford Station & Live Fire Redevelopment	Premises - Fees	756,378.00 FI	Morgan Sindall Construction & Infrastructure Ltd
3080163	24/01/2025 Ashford Station & Live Fire Redevelopment	Premises - Fees	1,600.00 FI	Ground and Water Ltd
3080199	29/01/2025 Ashford Station & Live Fire Redevelopment	Premises - Fees	1.445.00 FI	Astral Ltd
3078988	07/01/2025 Operational Expenditure	Other- Plant and Equipment	52,128.16 WI	ICP Newtech Ltd