	Date Expenditure Incurred		Merchant Category	Net Amount		
3075914 3075915		Finance and Insurance Customer Safety	Service Support Agency Staff Service Support Agency Staff	906.5 717.3		New Appointments Group Ltd New Appointments Group Ltd
3075916	03/10/2024	Customer Support	Service Support Agency Staff	897.38	FI	New Appointments Group Ltd
3075917 3075919	02/10/2024 02/10/2024	Customer Support Customer Support	Service Support Agency Staff Service Support Agency Staff	694.5 856.55	FI	New Appointments Group Ltd New Appointments Group Ltd
3076115 3076230	09/10/2024	Procurement	Service Support Agency Staff	5,300.00	FI	Allen Lane Ltd
3076231	14/10/2024	Finance and Insurance Customer Support	Service Support Agency Staff Service Support Agency Staff	906.5 694.5	FI	New Appointments Group Ltd New Appointments Group Ltd
3076232 3076233		Customer Support Customer Safety	Service Support Agency Staff Service Support Agency Staff	856.55 884.67		New Appointments Group Ltd New Appointments Group Ltd
3076234	15/10/2024	Customer Support	Service Support Agency Staff	897.38	FI	New Appointments Group Ltd
3076431 3076507	16/10/2024 21/10/2024	Procurement Finance and Insurance	Service Support Agency Staff Service Support Agency Staff	2,650.00 906.5		Allen Lane Ltd New Appointments Group Ltd
3076508	17/10/2024	Customer Support	Service Support Agency Staff	897.38	FI	New Appointments Group Ltd
3076509 3076510		Customer Support Customer Support	Service Support Agency Staff Service Support Agency Staff	856.55 694.5		New Appointments Group Ltd New Appointments Group Ltd
3076511 3076621	18/10/2024	Customer Safety Procurement	Service Support Agency Staff Service Support Agency Staff	884.67 2.650.00	FI	New Appointments Group Ltd Allen Lane Ltd
3076654	23/10/2024	Finance and Insurance	Service Support Agency Staff	519.3	FI	New Appointments Group Ltd
3076655 3076657	23/10/2024	Customer Support Customer Support	Service Support Agency Staff Service Support Agency Staff	694.5 538.43	FI FI	New Appointments Group Ltd New Appointments Group Ltd
3076658	23/10/2024	Customer Safety	Service Support Agency Staff	645.57	FI	New Appointments Group Ltd
3076659 3076871		Finance and Insurance Procurement	Service Support Agency Staff Service Support Agency Staff	906.5 2,650.00	FI	New Appointments Group Ltd Allen Lane Ltd
3076880 3076881	31/10/2024	Customer Support Customer Safety	Service Support Agency Staff	538.43 884.67	FI	New Appointments Group Ltd New Appointments Group Ltd
3076883	31/10/2024	Customer Support	Service Support Agency Staff Service Support Agency Staff	856.55	FI	New Appointments Group Ltd
3076886 3076887	31/10/2024	Customer Support Finance and Insurance	Service Support Agency Staff Service Support Agency Staff	520.88 865.5	FI	New Appointments Group Ltd New Appointments Group Ltd
3075875	07/10/2024	HR	Taxable Employee Expenses	350	XI	Sundry Supplier
3075947 3075948	16/10/2024 03/10/2024		Non Taxable Employee Expenses Non Taxable Employee Expenses	289.29 1,860.00 682.36	FI	Health Partners Group Ltd Health Partners Group Ltd
3075992 3076017	08/10/2024 08/10/2024		Non Taxable Employee Expenses Non Taxable Employee Expenses	682.36 8,613.50	FI	Health Assured Ltd Health Partners Group Ltd
3076018	09/10/2024	HR	Non Taxable Employee Expenses	4,549.38	FI	Health Partners Group Ltd
3076701 3075727	29/10/2024 03/10/2024	HR HR	Non Taxable Employee Expenses Staff Advertising and interview expenses	2,426.50 6,000.00	XI FI	We Are With You Sundry Supplier
3075866	02/10/2024	Learning and Development	Training and Conferencing Expenses	4,040.00	XI	Greenwich Leisure Ltd
3075878 3075899		Protection Uplift Grant Protection Uplift Grant	Training and Conferencing Expenses Training and Conferencing Expenses	1,448.00 4,720.00	FI	Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd
3075926 3075989	08/10/2024 08/10/2024	Learning and Development	Training and Conferencing Expenses Training and Conferencing Expenses	3,750.00 649	FI	Xact Consultancy & Training Ltd Women in the Fire Service UK Ltd
3076067	09/10/2024	HR	Training and Conferencing Expenses	26,000.00	FI	Community Build Group Limited
3076082 3076095		Learning and Development Protection Uplift Grant	Training and Conferencing Expenses Training and Conferencing Expenses	4,410.00 4,230.00	FI FI	Phirefly Group Ltd Xact Consultancy & Training Ltd
3076096	10/10/2024	Learning and Development	Training and Conferencing Expenses	3,110.40 1,090.00	FI	RIG Systems
3076105 3076129	09/10/2024	Protection Uplift Grant Learning and Development	Training and Conferencing Expenses Training and Conferencing Expenses	-405	FI	Xact Consultancy & Training Ltd National Fire Chiefs Council - NFCC (CFOA)
3076206 3076247	16/10/2024 14/10/2024	HR	Training and Conferencing Expenses Training and Conferencing Expenses	305 400	RI	Asian Fire Service Association Sundry Supplier
3076307	16/10/2024	Learning and Development	Training and Conferencing Expenses	745	FI	The Outreach Organisation Ltd
3076308 3076460	16/10/2024 18/10/2024	Learning and Development Learning and Development	Training and Conferencing Expenses Training and Conferencing Expenses	2,060.00 1,225.00	FI	The Outreach Organisation Ltd Adur Centre Ltd
3076560	23/10/2024	New Threats	Training and Conferencing Expenses	3,250.00	XI	London Fire & Emergency Planning Authority (London Fire Commissioner)
3076635 3076660	23/10/2024	Customer Engagement & Safety Partnership Support Learning and Development	Training and Conferencing Expenses Training and Conferencing Expenses	3,336.00 5,000.00	XI	Safeguarding Associates For Excellence Ltd (SAFE) Runway Apprenticeships Ltd trading as Runway Training
3076662 3076697	30/10/2024	Protection Uplift Grant Protection Uplift Grant	Training and Conferencing Expenses Training and Conferencing Expenses	970 855	FI	Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd
3076743	28/10/2024	New Dimensions	Training and Conferencing Expenses	1,000.00	XI	Sundry Supplier
3076774 3076787	30/10/2024	Learning and Development Learning and Development	Training and Conferencing Expenses Training and Conferencing Expenses	1,300.00 1,925.00		Petans Limited Adur Centre Ltd
3076798	30/10/2024	Learning and Development	Training and Conferencing Expenses	3,636.00	XI	The Open University
3076893 3076600	31/10/2024 23/10/2024	HR Compliance Works	Training and Conferencing Expenses Gas Safety	9,500.00 304.04	FI FI	The TCM Group CLC Facilities Ltd
3076602	23/10/2024	Compliance Works	Gas Safety	543.88	FI	CLC Facilities Ltd
3076609 3076010	04/10/2024	Compliance Works Major Works	Gas Safety Electrical Safety	452.28 967.92	FI FI	CLC Facilities Ltd Powermain Limited
3075795 3075798		Compliance Works Major Works	Fire Safety Fire Safety	10,750.00 902.35	FI	The Oakleaf Group (Oakleaf Surveying Ltd) Hollmark Ltd
3076382	16/10/2024	Major Works	Fire Safety	5,904.00	FI	Hollmark Ltd
3075950 3075951		Compliance Works Compliance Works	Water Safety Water Safety	2,845.84 331.51	FI	SMS Environmental Ltd SMS Environmental Ltd
3075734	02/10/2024	Programme Maintenance	Drill Towers	814.09	FI	DMS Property Maintenance
3075734 3076203	02/10/2024 16/10/2024	Programme Maintenance Programme Maintenance	Drill Towers Drill Towers	348.89 905.62	FI FI	DMS Property Maintenance DMS Property Maintenance
3076203	16/10/2024	Programme Maintenance	Drill Towers	388.13 905.62	FI	DMS Property Maintenance
3076204 3076204	16/10/2024	Programme Maintenance Programme Maintenance	Drill Towers Drill Towers	388.13	FI	DMS Property Maintenance DMS Property Maintenance
3076205 3076205	16/10/2024	Programme Maintenance Programme Maintenance	Drill Towers Drill Towers	905.62 388.13	FI	DMS Property Maintenance DMS Property Maintenance
3073529	09/10/2024	Programme Maintenance	General Refurbishment	1,117.20	FI	DMS Property Maintenance
3073529 3075733	09/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	478.8 10,166.38	FI FI	DMS Property Maintenance DMS Property Maintenance
3075735	02/10/2024	Programme Maintenance	General Refurbishment	4,357.02	FI	DMS Property Maintenance
3075736 3075736		Vehicle maintenance unit fit out costs Vehicle maintenance unit fit out costs	General Refurbishment General Refurbishment	2,457.26 5,733.58	FI FI	DMS Property Maintenance DMS Property Maintenance
3075737	03/10/2024	Programme Maintenance	General Refurbishment	1,799.28	FI	DMS Property Maintenance
3075737 3076005	14/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	4,198.35 2,231.56	FI	DMS Property Maintenance DMS Property Maintenance
3076005 3076200	14/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	956.38	FI	DMS Property Maintenance DMS Property Maintenance
3076200	16/10/2024	Programme Maintenance	General Refurbishment	1,408.33 1,440.00		DMS Property Maintenance
3076201 3076201	16/10/2024 16/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	1,731.94 742.26		DMS Property Maintenance DMS Property Maintenance
3076202	16/10/2024	Programme Maintenance	General Refurbishment	738.06	FI	DMS Property Maintenance
3076202 3076433	16/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	316.31 4,393.20		DMS Property Maintenance DMS Property Maintenance
3076433 3076434	16/10/2024	Programme Maintenance Maior Works	General Refurbishment General Refurbishment	10,250.80 1,312.34	FI	DMS Property Maintenance DMS Property Maintenance
3076434	16/10/2024	Major Works	General Refurbishment	3,062.13	FI	DMS Property Maintenance
3076435 3076435		Major Works Major Works	General Refurbishment General Refurbishment	1,312.35 3,062.12		DMS Property Maintenance DMS Property Maintenance
3076688	30/10/2024	Programme Maintenance	General Refurbishment	1,117.20	FI	DMS Property Maintenance
3076688 3076689	25/10/2024	Programme Maintenance Programme Maintenance	General Refurbishment General Refurbishment	478.8 2,304.31	FI	DMS Property Maintenance DMS Property Maintenance
3076689 3075973	25/10/2024	Programme Maintenance Compliance Works	General Refurbishment Programmed Maintenance	987.57	FI	DMS Property Maintenance Powermain Limited
3075974	09/10/2024	Compliance Works	Programmed Maintenance	997.5 1,145.25	FI	Powermain Limited
3076576 3076619		Compliance Works Compliance Works	Programmed Maintenance Programmed Maintenance	997.5 1.175.25		Powermain Limited Powermain Limited
3076896	31/10/2024	Compliance Works Reactive Maintenance	Programmed Maintenance	4,600.00	FI	Heightsafe Systems Ltd
3075814 3075815	01/10/2024	Reactive Maintenance	Reactive Maintenance Reactive Maintenance	3,247.00 1,297.92	FI	EBS HVAC Ltd HAG Ltd
3075816 3075817	01/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	673.64 955	FI	HAG Ltd HAG Ltd
3075818	01/10/2024	Reactive Maintenance	Reactive Maintenance	349.6	FI	HAG Ltd
3075819 3075821	01/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	1,330.00 349.6	FI	HAG Ltd HAG Ltd
3075823 3075824	01/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	445.6 392.2	FI	HAG Ltd HAG Ltd
3075825	01/10/2024	Reactive Maintenance	Reactive Maintenance	349.8	FI	HAG Ltd
3075826 3075827	01/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	335.86 1,027.24	FI	HAG Ltd HAG Ltd
3075836 3075909		Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	462 -390		Metro Rod Ltd Sundry Supplier
3075909	03/10/2024	Reactive Maintenance	Reactive Maintenance	720	FI	Sundry Supplier
3075941 3075994	03/10/2024 09/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	930 424.1	FI FI	PA Group ÜK Screwfix Direct
3076004	09/10/2024	Reactive Maintenance	Reactive Maintenance	1,793.75 768.75	FI	DMS Property Maintenance
3076004 3076023	09/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	5,519.84		DMS Property Maintenance Harling Security Solutions Ltd
3076094 3076104		Reactive Maintenance Facilities Management	Reactive Maintenance Reactive Maintenance	337 312.49		HAG Ltd Autowash
3076428	16/10/2024	Reactive Maintenance	Reactive Maintenance	360.43	FI	DMS Property Maintenance
3076470 3076473	17/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	2,500.00 833	FI	Tree Surgeons of Kent Astral Ltd
3076474	17/10/2024	Reactive Maintenance	Reactive Maintenance	528	FI	Astral Ltd
3076475 3076477	16/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	450 500	FI	Astral Ltd Astral Ltd
3076479 3076588	17/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	258 1.143.00	FI	Suez Recycling and Recovery Ltd CLC Facilities Ltd
3076589	21/10/2024	Reactive Maintenance	Reactive Maintenance	1,125.46	FI	CLC Facilities Ltd
3076590 3076596	23/10/2024	Reactive Maintenance Finance and Insurance	Reactive Maintenance Reactive Maintenance	1,538.74 850	FI	CLC Facilities Ltd Astral Ltd
3076597 3076611	22/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	3,528.38 337.08	FI	CLC Facilities Ltd CLC Facilities Ltd
3076612	23/10/2024	Reactive Maintenance	Reactive Maintenance	374.83	FI	CLC Facilities Ltd
3076615 3076617	30/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	342.83	FI	CLC Facilities Ltd CLC Facilities Ltd
3076729	26/10/2024	Reactive Maintenance	Reactive Maintenance	368.9 463.75	FI	DMS Property Maintenance
3076777 3076778	29/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	1,282.70 1,220.00	FI	HAG Ltd HAG Ltd
3076786 3076832	29/10/2024	Reactive Maintenance	Reactive Maintenance	2,200.00	RI	Tree Surgeons of Kent
3076833	30/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	474.98 907.15	FI	Autowash W S Parsons Ltd
3076835 3076847	29/10/2024	Reactive Maintenance Reactive Maintenance	Reactive Maintenance Reactive Maintenance	1,806.42 429.34	FI	CLC Facilities Ltd W S Parsons Ltd
3076849	30/10/2024	Reactive Maintenance	Reactive Maintenance	488.41	FI	W S Parsons Ltd
3076898 3075806	02/10/2024	Reactive Maintenance Facilities Management	Reactive Maintenance Grounds maintenance	550 3,950.00	RI FI	Tree Surgeons of Kent PJC Consultancy Ltd
3076506	17/10/2024	Facilities Management	Grounds maintenance	700 7,087.60	FI	idverde Ltd
3076696 3075791	02/10/2024	Facilities Management Facilities Management	Grounds maintenance Cleaning & Waste Management	790.03	FI	CSG Global Education Ltd
3076011 3076012	04/10/2024	Facilities Management Facilities Management	Cleaning & Waste Management Cleaning & Waste Management	1,099.83 30,483.67	FI	Pinnacle FM Ltd (Pinnacle Group) Pinnacle FM Ltd (Pinnacle Group)
3076013	04/10/2024	Facilities Management	Cleaning & Waste Management	255.67	FI	Pinnacle FM Ltd (Pinnacle Group)
3076014 3076227		Facilities Management Facilities Management	Cleaning & Waste Management Cleaning & Waste Management	5,636.73 28,395.52		Suez Recycling and Recovery Ltd Pinnacle FM Ltd (Pinnacle Group)

3075887	00/40/2004 F	Othersensites	4 400 62 51	BWT LIK Ltd	
3075887 3075873 3075943	02/10/2024 Facilities Management 02/10/2024 Facilities Management 03/10/2024 Major Works	Other premises expenses External Rent & Room Hire Premises Security Costs	1,189.63 FI 13,727.84 FI 7,900.00 FI	BWT UK Ltd Landbond Properties Ltd (Howell Brooks) Westbury Signs Ltd t/a Chegworth Graphics	
3076779 3076596	29/10/2024 Major Works 23/10/2024 Finance and Insurance	Premises Security Costs Premises Related Insurance - Excess	2,596.44 FI 3,850.00 FI	HAG Ltd Astral Ltd	
3075954 3076370	03/10/2024 Facilities Management 15/10/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs	842.91 FI 2,593.69 FI	KCS Laser KCS Laser	
3076370 3076372 3076373	15/10/2024 Facilities Management 15/10/2024 Facilities Management 15/10/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs Electricity - Energy Costs	474.64 GI 283.5 GI	KCS Laser KCS Laser	
3076376	15/10/2024 Facilities Management	Electricity - Energy Costs	476.71 GI	KCS Laser	
3076378	15/10/2024 Facilities Management	Electricity - Energy Costs	335.63 GI	KCS Laser	
3076383 3076384	16/10/2024 Facilities Management 16/10/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs	2,506.60 FI 328.79 GI	KCS Laser KCS Laser	
3076385	15/10/2024 Facilities Management	Electricity - Energy Costs	395.85 GI	KCS Laser	
3076386	16/10/2024 Facilities Management	Electricity - Energy Costs	363.67 GI	KCS Laser	
3076387	15/10/2024 Facilities Management	Electricity - Energy Costs	857.83 GI	KCS Laser	
3076388	15/10/2024 Facilities Management	Electricity - Energy Costs	368.2 GI	KCS Laser	
3076389	15/10/2024 Facilities Management	Electricity - Energy Costs	418.01 GI	KCS Laser	
3076390	15/10/2024 Facilities Management	Electricity - Energy Costs	415.16 GI	KCS Laser	
3076391	15/10/2024 Facilities Management	Electricity - Energy Costs	345.79 GI	KCS Laser	
3076392	15/10/2024 Facilities Management	Electricity - Energy Costs	306.09 GI	KCS Laser	
3076393	15/10/2024 Facilities Management	Electricity - Energy Costs	3,111.29 FI	KCS Laser	
3076394	15/10/2024 Facilities Management	Electricity - Energy Costs	1,928.41 FI	KCS Laser	
3076395	15/10/2024 Facilities Management	Electricity - Energy Costs	362.03 GI	KCS Laser	
3076396	15/10/2024 Facilities Management	Electricity - Energy Costs	2,967.86 FI	KCS Laser	
3076397	16/10/2024 Facilities Management	Electricity - Energy Costs	296.61 GI	KCS Laser	
3076398	15/10/2024 Facilities Management	Electricity - Energy Costs	413.08 GI	KCS Laser	
3076399	15/10/2024 Facilities Management	Electricity - Energy Costs	372.22 GI	KCS Laser	
3076400	15/10/2024 Facilities Management	Electricity - Energy Costs	354.85 GI	KCS Laser	
3076401	15/10/2024 Facilities Management	Electricity - Energy Costs	349.63 GI	KCS Laser	
3076402	15/10/2024 Facilities Management	Electricity - Energy Costs	345.32 GI	KCS Laser	
3076404	15/10/2024 Facilities Management	Electricity - Energy Costs	2,821.63 FI	KCS Laser	
3076405	15/10/2024 Facilities Management	Electricity - Energy Costs	2,388.55 FI	KCS Laser	
3076406	15/10/2024 Facilities Management	Electricity - Energy Costs	574.26 GI	KCS Laser	
3076407	15/10/2024 Facilities Management	Electricity - Energy Costs	389.9 GI	KCS Laser	
3076409	15/10/2024 Facilities Management	Electricity - Energy Costs	456.75 GI	KCS Laser	
3076410	15/10/2024 Facilities Management	Electricity - Energy Costs	432.64 GI	KCS Laser	
3076411	15/10/2024 Facilities Management	Electricity - Energy Costs	2,682.01 FI	KCS Laser	
3076412	15/10/2024 Facilities Management	Electricity - Energy Costs	389.8 GI	KCS Laser	
3076413	15/10/2024 Facilities Management	Electricity - Energy Costs	290.86 GI	KCS Laser	
3076414	15/10/2024 Facilities Management	Electricity - Energy Costs	449.79 GI	KCS Laser	
3076415	15/10/2024 Facilities Management	Electricity - Energy Costs	1,883.79 FI	KCS Laser	
3076416	15/10/2024 Facilities Management	Electricity - Energy Costs	377.81 GI	KCS Laser	
3076417	15/10/2024 Facilities Management	Electricity - Energy Costs	3,627.23 FI	KCS Laser	
3076418	15/10/2024 Facilities Management	Electricity - Energy Costs	329.55 FI	KCS Laser	
3076419	15/10/2024 Facilities Management	Electricity - Energy Costs	369.82 GI	KCS Laser	
3076421	15/10/2024 Facilities Management	Electricity - Energy Costs	2,511.03 FI	KCS Laser	
3076422	15/10/2024 Facilities Management	Electricity - Energy Costs	1,660.61 FI	KCS Laser	
3076423	15/10/2024 Facilities Management	Electricity - Energy Costs	3,610.13 FI	KCS Laser	
3076424 3076445	15/10/2024 Facilities Management 16/10/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs	3,650.65 FI 4,930.21 FI	KCS Laser KCS Laser	
3076446 3076447	16/10/2024 Facilities Management 16/10/2024 Facilities Management	Electricity - Energy Costs	3,847.59 FI 1.694.92 FI	KCS Laser KCS Laser	
3076468 3076469	17/10/2024 Facilities Management	Electricity - Energy Costs Electricity - Energy Costs Electricity - Energy Costs	328.35 GI	KCS Laser	
3076482	17/10/2024 Facilities Management 17/10/2024 Facilities Management	Electricity - Energy Costs	1,920.93 FI 1,325.63 FI	KCS Laser KCS Laser	
3076483	17/10/2024 Facilities Management	Electricity - Energy Costs	696.9 FI	KCS Laser	
3076567	21/10/2024 Facilities Management	Electricity - Energy Costs	788.07 GI	KCS Laser	
3076585	22/10/2024 Facilities Management	Electricity - Energy Costs	608.78 GI	KCS Laser	
3076257	14/10/2024 Facilities Management	Gas - Energy Costs	285.69 GI	KCS Laser	
3076259	14/10/2024 Facilities Management	Gas - Energy Costs	434.61 GI	KCS Laser	
3076263	14/10/2024 Facilities Management	Gas - Energy Costs	400.97 GI	KCS Laser	
3076264	14/10/2024 Facilities Management	Gas - Energy Costs	514.53 FI	KCS Laser	
3076265	14/10/2024 Facilities Management	Gas - Energy Costs	671.84 FI	KCS Laser	
3076266	14/10/2024 Facilities Management	Gas - Energy Costs	345.75 GI	KCS Laser	
3076267	14/10/2024 Facilities Management	Gas - Energy Costs	694.58 FI	KCS Laser	
3076268	14/10/2024 Facilities Management	Gas - Energy Costs	476.12 GI	KCS Laser	
3076270	14/10/2024 Facilities Management	Gas - Energy Costs	405.28 GI	KCS Laser	
3076271	14/10/2024 Facilities Management	Gas - Energy Costs	931.73 FI	KCS Laser	
3076275	14/10/2024 Facilities Management	Gas - Energy Costs	947.09 FI	KCS Laser	
3076275 3076276 3076277	14/10/2024 Facilities Management 14/10/2024 Facilities Management 14/10/2024 Facilities Management	Gas - Energy Costs Gas - Energy Costs	380.68 GI 427.65 GI	KCS Laser KCS Laser	
3076278	14/10/2024 Facilities Management	Gas - Energy Costs	712.96 FI	KCS Laser	
3076289	14/10/2024 Facilities Management	Gas - Energy Costs	1,889.56 FI	KCS Laser	
3076296	14/10/2024 Facilities Management	Gas - Energy Costs	339.43 GI	KCS Laser	
3076298	14/10/2024 Facilities Management	Gas - Energy Costs	1,625.81 FI	KCS Laser	
3076299	14/10/2024 Facilities Management	Gas - Energy Costs	830.15 FI	KCS Laser	
3076300	14/10/2024 Facilities Management	Gas - Energy Costs	720.71 FI	KCS Laser	
3076302	14/10/2024 Facilities Management	Gas - Energy Costs	817.7 FI	KCS Laser	
3076337	15/10/2024 Facilities Management	Gas - Energy Costs	377.88 GI	KCS Laser	
3076354	16/10/2024 Facilities Management	Gas - Energy Costs	1,137.55 FI	KCS Laser	
3075960	03/10/2024 Facilities Management	Non Domestic Rates & Council Tax	-1,214.74 YI	Sevenoaks District Council	
3075834	01/10/2024 Facilities Management	Water services	584.4 ZI	Southern Water	
3075860 3076029	02/10/2024 Facilities Management 11/10/2024 Facilities Management	Water services Water services	-543.18 ZI 590.46 ZI	Southern Water Castle Water Ltd	
3076035	11/10/2024 Facilities Management	Water services	888.37 ZI	Castle Water Ltd	
3076037	11/10/2024 Facilities Management	Water services	304.83 ZI	Castle Water Ltd	
3076038 3076042	11/10/2024 Facilities Management 11/10/2024 Facilities Management	Water services Water services	1,403.09 ZI 371.91 ZI	Castle Water Ltd Castle Water Ltd	
3076050	11/10/2024 Facilities Management	Water services	435.76 ZI	Scottish Water Business Stream Ltd	
3076235	11/10/2024 Facilities Management	Water services	357.39 ZI	South East Water Ltd	
3076236 3076317	11/10/2024 Facilities Management 11/10/2024 Facilities Management 14/10/2024 Facilities Management	Water services Water services	284.96 ZI 559.41 ZI	South East Water Ltd Scottish Water Business Stream Ltd	
3076339 3076341	15/10/2024 Facilities Management 15/10/2024 Facilities Management	Water services	289.57 ZI 316.8 ZI	South East Water Ltd	
3076343 3076345	15/10/2024 Facilities Management	Water services Water services	401.89 ZI	South East Water Ltd South East Water Ltd South East Water Ltd	
3076346	15/10/2024 Facilities Management 15/10/2024 Facilities Management	Water services Water services	395.09 ZI 381.47 ZI	South East Water Ltd	
3076347	15/10/2024 Facilities Management	Water services	316.8 ZI	South East Water Ltd	
3076586	22/10/2024 Facilities Management	Water services	316.8 ZI	South East Water Ltd	
3076693	25/10/2024 Facilities Management	Water services	1,233.08 ZI	Scottish Water Business Stream Ltd	
3076722	26/10/2024 Facilities Management	Water services	332.44 ZI	Castle Water Ltd	
3076727 3075695	26/10/2024 Facilities Management 01/10/2024 Fleet Services	Water services Vehicle repair, maintenace and running costs	-553.73 ZI 3,082.01 FI	Castle Water Ltd Terberg DTS UK Ltd	
3075724	09/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,122.04 FI	Scania (Great Britain) Ltd	
3075724	09/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,890.81 FI	Scania (Great Britain) Ltd	
3075728	09/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,758.28 RI	Channel Commercials plc	272.05
3075792	01/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	457.3 FI	Scania (Great Britain) Ltd	
3075839	01/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd	
3075862	01/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	541.98 FI	Haynes Ford	
3075891 3075907	02/10/2024 Fleet Services 02/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	275.62 FI 918.3 FI	Scania (Great Britain) Ltd Tructyre Fleet Management Ltd	
3075923	02/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	267.14 FI	AJH Kent Ltd trading as G & S Tuning	
3075956	03/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1.833.35 FI	Scania (Great Britain) Ltd	
3075956	03/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	3,939.78 FI	Scania (Great Britain) Ltd	
3075990	04/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	263.36 FI	South Eastern Auto Elec Sus	
3075991 3075997	04/10/2024 Fleet Services 07/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	-263.36 FI 495.55 FI	South Eastern Auto Elec Sus Scania (Great Britain) Ltd	
3076015 3076088	07/10/2024 Fleet Services 08/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	2,997.04 FI 334.31 FI	Terberg DTS UK Ltd Godiya Ltd	
3076091 3076097	08/10/2024 Fleet Services 08/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	480 RI 275.62 FI	JDA Trimming Services Scania (Great Britain) Ltd	
3076100 3076108	08/10/2024 Fleet Services 08/10/2024 Fleet Services 08/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	338.3 FI 940.52 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd Godiva Ltd	
3076160 3076162	09/10/2024 Fleet Services 09/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	457.3 FI 496 FI	Scania (Great Britain) Ltd	
3076168	09/10/2024 Fleet Services 09/10/2024 Fleet Services 09/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	280 FI 325.02 FI	Cary UK Ltd trading as National Windscreens Perrys Motor Sales Limited	
3076173 3076207	09/10/2024 Fleet Services 14/10/2024 Fleet Services 10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	335.33 FI	Haynes Ford Scania (Great Britain) Ltd	
3076211 3076211	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,009.80 FI 1,811.93 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd	
3076212	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,124.55 FI	Scania (Great Britain) Ltd	
3076212	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	267.33 FI	Scania (Great Britain) Ltd	
3076213	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	555 FI	Scania (Great Britain) Ltd	
3076213	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	392.9 FI	Scania (Great Britain) Ltd	
3076214	11/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	320.8 FI	Motorline Peugeot Ashford (Motorline Ltd)	
3076222	17/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	13,417.87 FI	Michelin Tyre PLC	
3076224	10/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	417.5 FI	The Mansfield Group	
3076326	15/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,095.22 FI	Godiva Ltd	
3076327	14/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	6,298.00 FI	Scania (Great Britain) Ltd	
3076327	14/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	3,546.51 FI	Scania (Great Britain) Ltd	
3076329	15/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	5,238.68 FI	Godiva Ltd	
3076338	15/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	-275.62 FI	Scania (Great Britain) Ltd	
3076340 3076365	16/10/2024 Fleet Services 15/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	262 FI 430 FI	Cary UK Ltd trading as National Windscreens LCP Engineering Co Ltd	
3076425 3076425	15/10/2024 Fleet Services 15/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	254.41 FI 332.34 FI	Stellantis &You Maidstone Stellantis &You Maidstone	
3076442 3076453	16/10/2024 Fleet Services 16/10/2024 Fleet Services 16/10/2024 Fleet Services	venicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	3,669.76 FI 620.41 FI	Logistics UK Emergency One (UK) Ltd	
3076453 3076457 3076466	16/10/2024 Fleet Services 16/10/2024 Fleet Services 16/10/2024 Fleet Services	venicie repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	620.41 FI 345 FI 768 FI	Emergency One (UK) Lta South Eastern Auto Elec Sus Terbera DTS UK Ltd	
3076466 3076467 3076538	16/10/2024 Fleet Services 16/10/2024 Fleet Services 23/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	768 FI 290.55 FI 313.21 FI	Terberg DTS UK Ltd	
3076548	18/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,567.40 FI	Stellantis &You Maidstone Scania (Great Britain) Ltd	
3076548	18/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,509.60 FI	Scania (Great Britain) Ltd	
3076551	18/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	969.84 FI	Godiva Ltd	
3076551	18/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	1,125.00 FI	Godiva Ltd	
3076557	23/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	960 FI	David Payne and Son (Coachbuilders) Ltd	
3076557 3076575	23/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	886.31 FI 434.71 FI	David Payne and Son (Coachbuilders) Ltd Stellantis &You Maidstone	
3076575	21/10/2024 Fleet Services			Stellantis &You Maidstone	
3076592	21/10/2024 Fleet Services 22/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	269.45 FI 1,386.53 FI	MC Truck & Bus Ltd	
3076592 3076592 3076622	21/10/2024 Fleet Services 22/10/2024 Fleet Services 22/10/2024 Fleet Services 29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,386.53 FI 1,453.50 FI 9,242.29 FI	MC Truck & Bus Ltd MC Truck & Bus Ltd Scania (Great Britain) Ltd	
3076592 3076592 3076622 3076622 3076695	21/10/2024 Fleet Services 22/10/2024 Fleet Services 22/10/2024 Fleet Services 29/10/2024 Fleet Services 29/10/2024 Fleet Services 29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,386.53 FI 1,453.50 FI 9,242.29 FI 10,098.46 FI 457.3 FI	MC Truck & Bus Ltd MC Truck & Bus Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd	
3076592 3076592 3076622 3076622	21/10/2024 Fleet Services 22/10/2024 Fleet Services 22/10/2024 Fleet Services 29/10/2024 Fleet Services 29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,386.53 FI 1,453.50 FI 9,242.29 FI 10,098.46 FI	MC Truck & Bus Ltd MC Truck & Bus Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd	

3076759	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	380.95 FI	Perrys Motor Sales Limited
3076760	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	251.03 FI	Perrys Motor Sales Limited
3076760	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	265 FI	Perrys Motor Sales Limited
3076761	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	808 FI	Perrys Motor Sales Limited
3076761	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	534.99 FI	Perrys Motor Sales Limited
3076763	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	687.29 FI	Stellantis &You Maidstone
3076776	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd
3076776	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	395.04 FI	Scania (Great Britain) Ltd
3076808	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	269.05 FI	Haynes Ford
3076810	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	South Eastern Auto Elec Sus
3076811	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	432.12 FI	Haynes Ford
3076821	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	468.92 FI	Cary UK Ltd trading as National Windscreens
3076823	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	270.73 FI	Stellantis &You Maidstone
3076829	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	446.85 FI	Godiva Ltd
3076829	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	747.11 FI	Godiva Ltd
3076831	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3076831	29/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	430 FI	LCP Engineering Co Ltd
3076852	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	250.2 FI	Motorline Peugeot Canterbury (Motorline Ltd)
3076853	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	450.07 FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
3076853	30/10/2024 Fleet Services		549.49 FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
3076859	30/10/2024 Fleet Services	Vehicle repair, maintenace and running costs	542 FI	Cary UK Ltd trading as National Windscreens
3076876	31/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	799.91 FI	Stellantis &You Maidstone
3076877	31/10/2024 Fleet Services		1,347.81 FI	Godiva Ltd
3076911	31/10/2024 Fleet Services	Vehicle repair, maintenace and running costs Vehicle hire and leasing costs	286.54 FI	Motorline Peugeot Canterbury (Motorline Ltd)
3076025	07/10/2024 Collaborative Working		865 ZI	Sundry Supplier
3076066	09/10/2024 Fleet Services	Vehicle hire and leasing costs Vehicle fuel	714.84 FI	Enterprise Rent-A-Car Ltd
3075811	02/10/2024 Fleet Services	Vehicle fuel	5,265.00 FI	Certas Energy UK Limited trading as Emo Oil
3075869	02/10/2024 Fleet Services		14,647.92 FI	Allstar Business Solutions Ltd
3076033	08/10/2024 Fleet Services	Vehicle fuel	5,255.50 FI	Certas Energy UK Limited trading as Emo Oil
3076241	11/10/2024 Fleet Services	Vehicle fuel	5,378.93 FI	Certas Energy UK Limited trading as Emo Oil
3076463	16/10/2024 Fleet Services	Vehicle fuel	5,472.00 FI	Certas Energy UK Limited trading as Emo Oil
3076485	19/10/2024 Fleet Services	Vehicle fuel	760 FI	Commercial Fuel Solutions Ltd
3076523	17/10/2024 Fleet Services	Vehicle fuel Vehicle fuel	7,660.80 FI	Certas Energy UK Limited trading as Emo Oil
3076524	17/10/2024 Fleet Services		6,567.49 FI	Certas Energy UK Limited trading as Emo Oil
3076625	22/10/2024 Fleet Services	Vehicle fuel	5.473.09 FI	Certas Energy UK Limited trading as Emo Oil
3076794	29/10/2024 Fleet Services	Vehicle fuel Vehicle Insurance Excess	5,347.00 FI	Certas Energy UK Limited trading as Emo Oil
3076161	14/10/2024 Finance and Insurance		504.62 FI	David Payne and Son (Coachbuilders) Ltd
3076350	15/10/2024 Finance and Insurance	Vehicle Insurance Excess	2,127.83 FI	Scania (Great Britain) Ltd
3076450	16/10/2024 Finance and Insurance	Vehicle Insurance Excess	1,638.99 FI	Ashford Accident Repair Centre Ltd
3076451	16/10/2024 Finance and Insurance	Vehicle Insurance Excess	2,705.10 FI	Ashford Accident Repair Centre Ltd
3076452	16/10/2024 Finance and Insurance	Vehicle Insurance Excess	3,958.00 FI	Ashford Accident Repair Centre Ltd
3075979	04/10/2024 Corporate Management Board	Fares, tolls and Parking	-303.1 ZI	Click Travel
3075980	09/10/2024 New Dimensions	Fares, tolls and Parking	1,298.40 ZI	Click Travel Green Hippo Print Ltd
3075494	02/10/2024 Engagement	Printing, Stationery and General Office Expenses	465 FI	
3075629	02/10/2024 Engagement	Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses	1,797.12 FI	Westbury Signs Ltd t/a Chegworth Graphics
3075851	03/10/2024 HR		398 FI	Westbury Signs Ltd t/a Chegworth Graphics
3075851	03/10/2024 HR	Printing, Stationery and General Office Expenses	324 FI	Westbury Signs Ltd t/a Chegworth Graphics
3076239	14/10/2024 Engagement	Printing, Stationery and General Office Expenses	309.7 FI	Superfast Labels Ltd
3076312	16/10/2024 Stationery Catalogue	Printing, Stationery and General Office Expenses	392 FI	Smart Print Services Ltd
3076504	17/10/2024 HR	Printing, Stationery and General Office Expenses	568.25 FI	Collector Set Printers Ltd
3076630	23/10/2024 Engagement	Printing, Stationery and General Office Expenses	667.9 FI	Hobs Reprographics Ltd
3076631	23/10/2024 Engagement	Printing, Stationery and General Office Expenses	575 FI	Green Hippo Print Ltd
3075555	11/10/2024 Customer Safety	Operational Equipment	611.6 FI	Thomas Kneale & Co Ltd
3075555 3075555	11/10/2024 Customer Safety 11/10/2024 Customer Safety	Operational Equipment Operational Equipment	1,017.10 FI 581 FI	Thomas Kneale & Co Ltd Thomas Kneale & Co Ltd
3075699	02/10/2024 Operational Expenditure	Operational Equipment	263.94 FI	SP Services
3075774	02/10/2024 Learning and Development	Operational Equipment	370 FI	Ling Metals Limited Ling Metals Limited
3075774	02/10/2024 Learning and Development	Operational Equipment	370 FI	
3075800	01/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	457.5 FI	Clan Tools & Plant Ltd
3075813	02/10/2024 Learning and Development		396 FI	RFD Beaufort Ltd
3075813	02/10/2024 Learning and Development	Operational Equipment	297 FI	RFD Beaufort Ltd
3075813 3075813	02/10/2024 Learning and Development 02/10/2024 Learning and Development	Operational Equipment Operational Equipment	550 FI 517 FI	RFD Beaufort Ltd RFD Beaufort Ltd
3075813	02/10/2024 Learning and Development	Operational Equipment Operational Equipment	650 FI	RFD Beaufort Ltd
3075841	02/10/2024 Operational Expenditure		375.7 FI	Drager Safety
3075854	04/10/2024 Operational Expenditure	Operational Equipment	444.5 FI	Fire Ladders Ltd
3075859	01/10/2024 Engagement	Operational Equipment	750 FI	South Eastern Auto Elec Sus
3075865	02/10/2024 Learning and Development	Operational Equipment	1,191.05 FI	Bristol Uniforms Limited
3075867 3075930	02/10/2024 Learning and Development 02/10/2024 New Dimensions	Operational Equipment Operational Equipment	555 FI 304 FI	Ling Metals Limited Abaris International Ltd
3075968	10/10/2024 Learning and Development	Operational Equipment	2,095.20 FI	Le Maitre Limited
3075969	09/10/2024 Learning and Development	Operational Equipment	407.2 FI	Le Maitre Limited
3075977	04/10/2024 Operational Expenditure	Operational Equipment	720 RI	Hero Distribution UK
3075981	07/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	1,798.20 FI	BOC Ltd
3075981	07/10/2024 Operational Expenditure		624 FI	BOC Ltd
3075984 3075984	09/10/2024 Learning and Development 09/10/2024 Learning and Development	Operational Equipment Operational Equipment	555 FI 555 FI	Ling Metals Limited Ling Metals Limited
3075984 3076063	09/10/2024 Learning and Development 09/10/2024 Learning and Development	Operational Equipment Operational Equipment	555 FI 555 FI 480 FI	Ling Metals Limited Ling Metals Limited
3076169	10/10/2024 Operational Expenditure	Operational Equipment	359.61 FI	Drager Safety
3076209	10/10/2024 Operational Expenditure	Operational Equipment	981.6 FI	Rocket Bags (Lyons Presentations Group Ltd) Drager Safety
3076238	19/10/2024 Operational Expenditure	Operational Equipment	3,150.00 FI	
3076304	22/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	588.6 FI	Angloco Ltd
3076305	14/10/2024 Operational Expenditure		1,497.44 FI	Angloco Ltd
3076305	14/10/2024 Operational Expenditure	Operational Equipment	3,727.50 FI	Angloco Ltd
3076305	14/10/2024 Operational Expenditure	Operational Equipment	3,307.20 FI	Angloco Ltd
3076305	14/10/2024 Operational Expenditure	Operational Equipment	729.18 FI	Angloco Ltd
3076443	15/10/2024 Operational Expenditure	Operational Equipment	539.04 FI	Premier Hose Technologies Ltd
3076500	29/10/2024 Operational Expenditure	Operational Equipment	1,708.41 FI	Rope Access Equipment Ltd
3076513	19/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	2,500.00 FI	Orbison Products Ltd
3076528	23/10/2024 Learning and Development		2,585.00 FI	RFD Beaufort Ltd
3076528	23/10/2024 Learning and Development	Operational Equipment	517 FI	RFD Beaufort Ltd
3076528	23/10/2024 Learning and Development	Operational Equipment	1,034.00 FI	RFD Beaufort Ltd
3076528	23/10/2024 Learning and Development	Operational Equipment	2,585.00 FI	RFD Beaufort Ltd
3076529	17/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	288 FI	Civil Defence Supply Ltd
3076544	19/10/2024 Customer Safety		8,795.00 FI	Aico Ltd
3076544	19/10/2024 Customer Safety	Operational Equipment Operational Equipment	882 FI	Aico Ltd
3076546	23/10/2024 Operational Expenditure		498.34 FI	Heliguy Colena Ltd
3076561	23/10/2024 Learning and Development	Operational Equipment	555 FI	Ling Metals Limited
3076623	22/10/2024 Operational Expenditure	Operational Equipment	98,158.48 FI	FlamePro Global Ltd
3076623	22/10/2024 Operational Expenditure	Operational Equipment	90,467.70 FI	FlamePro Global Ltd
3076624 3076627	22/10/2024 Small Tools Catalogue 23/10/2024 Learning and Development	Operational Equipment	470.14 FI 925 FI	Cromwell Ling Metals Limited
3076627 3076663	23/10/2024 Learning and Development 29/10/2024 Operational Expenditure	Operational Equipment Operational Equipment	555 FI 2,210.00 FI	Ling Metals Limited Angloco Ltd
3076665	29/10/2024 Operational Expenditure	Operational Equipment	510 FI	Safequip
3076666 3076666	28/10/2024 Learning and Development 28/10/2024 Learning and Development	Operational Equipment Operational Equipment	320 FI 320 FI	Ling Metals Limited Ling Metals Limited
3076666 3076686	28/10/2024 Learning and Development 28/10/2024 Learning and Development	Operational Equipment Operational Equipment	320 FI 370 FI	Ling Metals Limited Ling Metals Limited
3076686 3076686	28/10/2024 Learning and Development 28/10/2024 Learning and Development	Operational Equipment	370 FI 370 FI	Ling Metals Limited Ling Metals Limited
3076771	29/10/2024 Learning and Development	Operational Equipment	488.64 FI	Cromwell
3076788	30/10/2024 Operational Expenditure	Operational Equipment	606.18 FI	Drager Safety Ling Metals Limited
3076799	30/10/2024 Learning and Development	Operational Equipment	370 FI	
3076799	30/10/2024 Learning and Development	Operational Equipment Operational Equipment	370 FI	Ling Metals Limited
3076803	29/10/2024 Operational Expenditure		2,095.00 FI	Angloco Ltd
3076850 3075828	30/10/2024 Operational Expenditure 01/10/2024 Operational Expenditure	Operational Equipment	3,181.50 FI 585.89 FI	Weber Rescue UK Ltd
3075843	01/10/2024 Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	303 FI	JH (Lifting Gear Hire) Ltd Supply Plus Limited
3075845	01/10/2024 Operational Expenditure	Operational Equipment Maintenance	460.13 FI	Motivair Compressor Ltd
3075902	02/10/2024 Operational Expenditure	Operational Equipment Maintenance	472.62 FI	Premier Hose Technologies Ltd
3075903	02/10/2024 Operational Expenditure	Operational Equipment Maintenance	395 FI	ACP Services Ltd
3075942	03/10/2024 Operational Expenditure	Operational Equipment Maintenance	340.54 FI	Motivair Compressor Ltd
3076174	09/10/2024 Operational Expenditure	Operational Equipment Maintenance	710 FI	Supply Plus Limited
3076220	11/10/2024 Operational Expenditure	Operational Equipment Maintenance	722 FI	Supply Plus Limited
3076775	30/10/2024 Operational Expenditure	Operational Equipment Maintenance	735 FI 1,324.19 FI	Respirex International Ltd
3076812	30/10/2024 Operational Expenditure	Operational Equipment Maintenance	311.2 FI	Motivair Compressor Ltd
3076156	09/10/2024 First Aid Catalogue	Medical & First Aid		Aero Healthcare
3076319	14/10/2024 New Dimensions	Medical & First Aid	265 XI	Axis BMC Travel Clinic Ltd
3076490	17/10/2024 First Aid Catalogue	Medical & First Aid	348.22 FI	Aero Healthcare
3075805	02/10/2024 Facilities Management	Domestic & Catering Equipment	711.66 FI	Autowash
3076003	04/10/2024 Cycle to Work Scheme	Recreational and Fitness equipment	3,611.70 YI	Halfords Group Ltd
3076003 3076130 3075871	10/10/2024 Corporate Management Board 06/10/2024 Workwear Catalogue	Food and Refreshments	3,611.70 f1 250 F1 270 F1	University of Kent
3076068	08/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	11,562.07 FI	Hunter Apparel Solutions Ltd Hunter Apparel Solutions Ltd
3076124	09/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	31,675.06 FI	Hunter Apparel Solutions Ltd
3076177	10/10/2024 Operational Expenditure	Clothing, Uniforms & Laundry	63.823.11 FI	Bristol Care - Bristol Uniforms Ltd
3076332	17/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	2,402.68 FI	Samuel Brothers (St Pauls) Ltd
3076355	17/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	365.76 FI	Johnsons Apparelmaster Limited
3076429	16/10/2024 Operational Expenditure	Clothing, Uniforms & Laundry	-700 FI	Bristol Care - Bristol Uniforms Ltd
3076430	16/10/2024 New Dimensions	Clothing, Uniforms & Laundry	1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
3076568	24/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	325 FI	Toye Kenning & Spencer Ltd
3076577	22/10/2024 New Dimensions	Clothing, Uniforms & Laundry	1,691.55 FI	Bristol Care - Bristol Uniforms Ltd
3076591	24/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	280.55 FI	Goliath Footwear Ltd
3076731	28/10/2024 Operational Expenditure	Clothing, Uniforms & Laundry	787.4 FI	Bristol Care - Bristol Uniforms Ltd
3076872	30/10/2024 Workwear Catalogue	Clothing, Uniforms & Laundry	1,930.00 FI	Hunter Apparel Solutions Ltd
3076620	23/10/2024 Corporate Management	External Audit Fee	51,793.00 FI	Grant Thornton UK LLP
3075697	02/10/2024 HR	Bought in Services and Professional Fees	841.5 FI	CIPD Enterprises Ltd
3075874	03/10/2024 Operational Expenditure	Bought in Services and Professional Fees	270 FI	Four Jays Group
3075921 3075928	03/10/2024 HR 02/10/2024 HR	Bought in Services and Professional Fees Bought in Services and Professional Fees	1,611.50 FI	Intra Orbis Ltd Edenred (UK Group) Ltd
3076111	14/10/2024 Finance and Insurance	Bought in Services and Professional Fees	334 YI 15,976.42 FI	Lancashire County Council
3076132	09/10/2024 Customer Safety	Bought in Services and Professional Fees	358 FI	Kent County Council DriveTech UK Ltd ta DriveTech
3076357	15/10/2024 Finance and Insurance	Bought in Services and Professional Fees	567.6 FI	
3076438	16/10/2024 HR	Bought in Services and Professional Fees	1,534.00 YI	Commercial Services Kent Ltd
3076438	16/10/2024 HR	Bought in Services and Professional Fees	322.5 FI	Commercial Services Kent Ltd
3076559	21/10/2024 HR	Bought in Services and Professional Fees	1,398.50 XI	Specsavers Optical Superstores Ltd Kent County Council
3076649	28/10/2024 Finance and Insurance	Bought in Services and Professional Fees	35,311.50 FI	
3076762	30/10/2024 Control	Bought in Services and Professional Fees	8,791.00 XI	Kent Police & Crime Commissioner
3076762	30/10/2024 Control	Bought in Services and Professional Fees	8,982.00 XI	Kent Police & Crime Commissioner Kent Police & Crime Commissioner
3076762	30/10/2024 Control	Bought in Services and Professional Fees	79,266.50 FI	
3076762	30/10/2024 Control	Bought in Services and Professional Fees	16,093.00 FI	Kent Police & Crime Commissioner
3076827	30/10/2024 Engagement	Bought in Services and Professional Fees	616 FI	Nuevo Staffing Ltd
3076830	29/10/2024 HR	Bought in Services and Professional Fees	318.75 FI	Intra Orbis Ltd DLA Piper UK LLP
3076223	16/10/2024 Procurement	Legal Fees	1,103.38 FI	
3076626	30/10/2024 HR	Legal Fees	350 FI	DLA Piper UK LLP Sundry Supplier DLA Piper UK LLP
3076664	28/10/2024 Procurement	Legal Fees	1,019.78 FI	DLA Piper UK LLP
3076690	30/10/2024 Building Safety	Legal Fees	4,500.00 FI	David Stotesbury

3075895	03/10/2024 HR	Subscriptions to Organisations	1.160.00 FI	Softcat PLC	
3076503	17/10/2024 Finance and Insurance	Subscriptions to Organisations	1.100.00 FI	Pixel Financial Management Ltd	
3076587	22/10/2024 Information Technology	Subscriptions to Organisations	2.900.00 XI	Information Commissioner	
3076846	30/10/2024 Learning and Development	Subscriptions to Organisations	102.299.00 FI	The Institution of Fire Engineers	
3076427	16/10/2024 Information Technology	Operational Comms equipment purchase	1,440.00 FI	CasCode ltd	
3076714	28/10/2024 Information Technology	Operational Comms equipment purchase	1,747.20 FI	Radiocoms Systems Ltd	
3075651	02/10/2024 Information Technology	OpernI Comms equipment rental	4,039.87 FI	Airwave Solutions Ltd	
3075760	10/10/2024 Information Technology	OpernI Comms equipment rental	89,161.86 FI	Home Office	
3076134	10/10/2024 Information Technology	OpernI Comms equipment rental	4,039.87 FI	Airwave Solutions Ltd	
3076718	30/10/2024 Information Technology	OpernI Comms equipment rental	89,421.20 FI	Home Office	
3075434	02/10/2024 Information Technology	OpernI Comms equipt repairs & mtce	534 FI	Radiocoms Systems Ltd	
3075434	02/10/2024 Information Technology	OpernI Comms equipt repairs & mtce	941.28 FI	Radiocoms Systems Ltd	
3075763	03/10/2024 Information Technology	Telephone Costs	583.18 FI	O2 (UK) Limited	
3075955	07/10/2024 Information Technology	Telephone Costs	983.9 FI	Wireless Logic Ltd	
3075987	07/10/2024 Information Technology	Telephone Costs	308.09 FI	Virgin Business Media	
3076133	14/10/2024 Information Technology	Telephone Costs	1,192.01 FI	O2 (UK) Limited	
3076322 3076322	22/10/2024 Information Technology 22/10/2024 Information Technology	Telephone Costs Telephone Costs	7,604.70 FI 1.650.00 FI	Daisy Corporate Services Trading Ltd Daisy Corporate Services Trading Ltd	
3076322	30/10/2024 Information Technology	Telephone Costs Telephone Costs	2.810.99 FI	British Telecom Plc	
3076767	29/10/2024 Information Technology	Telephone Costs	583.25 FI	O2 (UK) Limited	
3076824	30/10/2024 Customer Safety	Telephone Costs	296.67 FI	Reliance High-Tech Limited	
3076824	30/10/2024 Customer Safety 30/10/2024 Customer Safety	Telephone Costs	290.07 FI 287.68 FI	Reliance High-Tech Limited	
3076441	16/10/2024 Information Technology	Computer hardware, consumables & peripherals	1.928.20 FI	Digital Devices Ltd	
3076533	29/10/2024 Protection Uplift Grant	Computer hardware, consumables & peripherals Computer hardware, consumables & peripherals	886.72 FI	Sync Sync	
3076542	28/10/2024 Operational Equipment Management System	Computer hardware, consumables & peripherals	5.050.00 FI	Innaxys Ltd	
3075966	09/10/2024 Improvement of customers and premises risk management	Computer Software	2.605.20 FI	CDW Limited	
3076574	28/10/2024 Application Support	Computer Technical Services	15.649.42 FI	Civica UK Ltd	
3075980	09/10/2024 New Dimensions	Accomodation Costs	3,134.31 FI	Click Travel	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	285 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	368.33 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	541.58 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	539.96 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	839.11 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	476.64 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	531.62 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board	Accomodation Costs	1,079.92 FI	Premier Inn	
3076098 3076098	10/10/2024 Corporate Management Board 10/10/2024 Corporate Management Board	Accomodation Costs	266.66 FI 982.48 FI	Premier Inn	
3076098	10/10/2024 Corporate Management Board 10/10/2024 Corporate Management Board	Accomodation Costs Accomodation Costs	982.48 FI -413.31 FI	Premier Inn Premier Inn	
3076098	10/10/2024 Corporate Management Board 10/10/2024 Corporate Management Board	Accomposition Costs Accomposition Costs	-413.31 FI 322.98 RI	Premier Inn Premier Inn	65.6
3076307	16/10/2024 Corporate Management Board 16/10/2024 Learning and Development	Accomposition Costs Accomposition Costs	322.98 RI 285 FI	The Outreach Organisation Ltd	65.6
3076426	16/10/2024 Customer Engagement & Safety Partnership Support	Grants and Contributions	4.000.00 YI	Kent Association of Local Councils	
3076800	29/10/2024 Network Fire Service Partnership (NFSP)	Grants and Contributions	1.195.00 YI	Dorset & Wiltshire Fire and Rescue Service	
3076800	29/10/2024 Network Fire Service Partnership (NFSP)	Grants and Contributions	14.285.74 YI	Dorset & Wiltshire Fire and Rescue Service	
3076800	29/10/2024 Network Fire Service Partnership (NFSP)	Grants and Contributions	339.73 YI	Dorset & Wiltshire Fire and Rescue Service	
3075855	01/10/2024 Engagement	Publicity	800 FI	Phonophobia Ltd	
3076024	07/10/2024 Engagement	Publicity	1.362.77 RI	Sundry Supplier	227.13
3075732	02/10/2024 Major Works	Premises - Other Building Works	1.072.46 FI	DMS Property Maintenance	
3075732	02/10/2024 Major Works	Premises - Other Building Works	459.62 FI	DMS Property Maintenance	
3076321	16/10/2024 Major Works	Premises - Other Building Works	38,295.42 FI	DMS Property Maintenance	
3076321	16/10/2024 Major Works	Premises - Other Building Works	16,412.33 FI	DMS Property Maintenance	
3075705	02/10/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	50,709.78 FI	Morgan Sindall Construction & Infrastructure Ltd	
3075705	02/10/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	71,315.30 FI	Morgan Sindall Construction & Infrastructure Ltd	
3076107	10/10/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	73,228.79 FI	UK Power Networks	
3076330	16/10/2024 Ashford Station & Live Fire Redevelopment	Premises - Fees	165,114.91 FI	Morgan Sindall Construction & Infrastructure Ltd	
3076873	31/10/2024 Fleet Services	Cars and Vans	23,161.65 FI	Heathrow Truck Centre Ltd (HTC Group)	
3076873	31/10/2024 Fleet Services	Cars and Vans	390 YI	Heathrow Truck Centre Ltd (HTC Group)	
3076874	31/10/2024 Fleet Services	Cars and Vans	23,161.65 FI	Heathrow Truck Centre Ltd (HTC Group)	
3076874	31/10/2024 Fleet Services	Cars and Vans	390 YI	Heathrow Truck Centre Ltd (HTC Group)	
3076875 3076875	31/10/2024 Fleet Services	Cars and Vans	23,161.65 FI	Heathrow Truck Centre Ltd (HTC Group)	
3076875 3076734	31/10/2024 Fleet Services 28/10/2024 Fleet Services	Cars and Vans Other Operational Vehicles	390 YI 150 000 00 FI	Heathrow Truck Centre Ltd (HTC Group) Arthur libbett I td	
3076705	25/10/2024 PEN Firefighter Pension Fund	1992 Scheme Annual and Lifetime Allowance Charges - Scheme Pays	93.231.93	0 HM Revenue & Customs	
5010100	LO 10/2024 1 2141 Hongman 1 Gradolf I GIIG	1002 Contino / mindar and Encland Allowalide Charges - Scriente Pays	50,201.00	o minorana a outomo	