

Transactio	Further Ar	Futher An	Account	Account name	Net Amou	Tax Code	Trans Tot	Supplier	Supplier Name	Invoice	Vat Reg
3075018	0000	No further	450	Service Support Agency Staff	642.9	FI	771.48	4701	Pearson Whiffn Recruitment Ltd (Temps)	INV1025805	855079206
3075022	0000	No further	450	Service Support Agency Staff	696.5	FI	835.8	762	New Appointments Group Ltd	12219	365614192
3075024	0000	No further	450	Service Support Agency Staff	680.86	FI	817.03	762	New Appointments Group Ltd	12221	365614192
3075025	0000	No further	450	Service Support Agency Staff	717.9	FI	861.48	762	New Appointments Group Ltd	12222	365614192
3075226	0000	No further	450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12277	365614192
3075227	0000	No further	450	Service Support Agency Staff	486.15	FI	583.38	762	New Appointments Group Ltd	12278	365614192
3075228	0000	No further	450	Service Support Agency Staff	486.15	FI	583.38	762	New Appointments Group Ltd	12279	365614192
3075230	0000	No further	450	Service Support Agency Staff	842.42	FI	1,010.90	762	New Appointments Group Ltd	12280	365614192
3075231	0000	No further	450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12281	365614192
3075497	0000	No further	450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12323	365614192
3075498	0000	No further	450	Service Support Agency Staff	853.96	FI	1,024.75	762	New Appointments Group Ltd	12326	365614192
3075499	0000	No further	450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12327	365614192
3075500	0000	No further	450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12325	365614192
3075654	0000	No further	450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12370	365614192
3075655	0000	No further	450	Service Support Agency Staff	906.5	FI	1,087.80	762	New Appointments Group Ltd	12371	365614192
3075656	0000	No further	450	Service Support Agency Staff	848.81	FI	1,018.57	762	New Appointments Group Ltd	12373	365614192
3075657	0000	No further	450	Service Support Agency Staff	897.38	FI	1,076.86	762	New Appointments Group Ltd	12374	365614192
3075658	0000	No further	450	Service Support Agency Staff	856.55	FI	1,027.86	762	New Appointments Group Ltd	12372	365614192
3074902	0000	No further	10101	Non Taxable Employee Expenses	370.5	FI	444.6	5176	Health Partners Group Ltd	7310	455768154
3074903	0000	No further	10101	Non Taxable Employee Expenses	4,185.00	FI	5,022.00	5176	Health Partners Group Ltd	7312	455768154
3074904	0000	No further	10101	Non Taxable Employee Expenses	11,074.50	FI	13,289.40	5176	Health Partners Group Ltd	7313	455768154
3074957	0000	No further	10101	Non Taxable Employee Expenses	1,020.24	FI	1,224.29	5176	Health Partners Group Ltd	7311	455768154
3075003	0000	No further	10101	Non Taxable Employee Expenses	682.36	FI	818.83	4989	Health Assured Ltd	SF-224144	927524217
3075306	0000	No further	10101	Non Taxable Employee Expenses	1,794.00	XI	1,794.00	4895	We Are With You	SIN004651	
3075137	0000	No further	10300	Staff Advertising and interview expenses	717.5	FI	861	4714	Haymarket Media Group Ltd	50245606	232584272
3075650	0000	No further	10300	Staff Advertising and interview expenses	8,272.65	FI	9,927.18	70000	Sundry Supplier	INV-0004988	
3074888	F019	Specialist	10500	Training and Conferencing Expenses	905	FI	1,086.00	4002	Ricardo-AEA Limited	6207972	144024745
3074991	F011	Inclusion &	10500	Training and Conferencing Expenses	325	RI	325	2761	Asian Fire Service Association	AFSASC2024-51	
3075027	F021	Resources	10500	Training and Conferencing Expenses	380	XI	380	5300	Ditton Community Centre (Ditton Parish Council)	12517	204961474
3075094	F011	Inclusion &	10500	Training and Conferencing Expenses	2,500.00	FI	3,000.00	4757	Mental Health First Aid England	INV197269	981 1906 07
3075112	F018	Core Skills	10500	Training and Conferencing Expenses	630	FI	756	5278	Phirefly Group Ltd	PGL00009	436616095
3075146	F007	Property	10500	Training and Conferencing Expenses	700	FI	840	4780	Environtec Ltd	240898	630894429
3075147	F007	Property	10500	Training and Conferencing Expenses	750	FI	900	4780	Environtec Ltd	240899	630894429
3075235	F019	Specialist	10500	Training and Conferencing Expenses	3,290.00	FI	3,948.00	4786	The Outreach Organisation Ltd	INV-201797	401498566
3075257	F018	Core Skills	10500	Training and Conferencing Expenses	5,845.00	FI	7,014.00	4049	Fire Service College Limited	832126	618184140
3075324	F008	Procurem	10500	Training and Conferencing Expenses	2,549.00	FI	3,058.80	5355	Aspire Procurement Training Ltd	APT-KFRS-2312	153198992
3075324	F008	Procurem	10500	Training and Conferencing Expenses	486	XI	486	5355	Aspire Procurement Training Ltd	APT-KFRS-2312	153198992
3075324	F008	Procurem	10500	Training and Conferencing Expenses	458	XI	458	5355	Aspire Procurement Training Ltd	APT-KFRS-2312	153198992
3075351	F018	Core Skills	10500	Training and Conferencing Expenses	1,850.00	FI	2,220.00	4953	K Lamb Associates Ltd	INV-1214	
3075362	F019	Specialist	10500	Training and Conferencing Expenses	900	FI	1,080.00	5171	Eagle Eye Innovations	INV-0811	198411188
3075400	F019	Specialist	10500	Training and Conferencing Expenses	1,333.33	FI	1,600.00	5360	Staffordshire Commissioner Fire & Rescue Authority	1000001697	310 3487 39
3075401	F003	Bursary Fi	10500	Training and Conferencing Expenses	5,125.00	XI	5,125.00	4194	Cranfield University	1672395	491358622
3075543	F011	Inclusion &	10500	Training and Conferencing Expenses	469	XI	469	5134	National Centre for Suicide Prevention Training CIC	INV-21586	
3075561	F018	Core Skills	10500	Training and Conferencing Expenses	2,970.00	FI	3,564.00	3221	Peter Stanley Training Ltd	SI-649	929299470
3075575	F019	Specialist	10500	Training and Conferencing Expenses	2,800.00	FI	3,360.00	4103	Petans Limited	81428	363572541
3075590	F018	Core Skills	10500	Training and Conferencing Expenses	2,650.00	FI	3,180.00	4953	K Lamb Associates Ltd	INV-1227	
3075266	0000	No further	30101	Gas Safety	568.58	FI	682.3	4853	CLC Facilities Ltd	37480	802032590
3075267	0000	No further	30101	Gas Safety	400.61	FI	480.73	4853	CLC Facilities Ltd	37481	802032590
3075269	0000	No further	30101	Gas Safety	546.64	FI	655.97	4853	CLC Facilities Ltd	37499	802032590
3075270	0000	No further	30101	Gas Safety	660.44	FI	792.53	4853	CLC Facilities Ltd	37509	802032590
3074845	B074	UPS Batte	30102	Electrical Safety	1,526.88	FI	1,832.26	51	Powermain Limited	INV-20487	680273141
3075113	B074	UPS Batte	30102	Electrical Safety	498.96	FI	598.75	51	Powermain Limited	INV-20494	680273141
3074771	0000	No further	30103	Fire Safety	3,750.00	FI	4,500.00	3891	The Oakleaf Group (Oakleaf Surveying Ltd)	692-10941	991292294
3074969	B070	Compartm	30103	Fire Safety	20,087.11	FI	24,104.53	5091	Hollmark Ltd	14173	830544056
3075061	B070	Compartm	30103	Fire Safety	13,900.32	FI	16,680.38	5091	Hollmark Ltd	14109	830544056
3075353	0000	No further	30103	Fire Safety	7,600.00	FI	9,120.00	3891	The Oakleaf Group (Oakleaf Surveying Ltd)	692-11016	991292294
3075016	0000	No further	30104	Water Safety	3,387.02	FI	4,064.42	5332	SMS Environmental Ltd	167818	775806588
3075017	0000	No further	30104	Water Safety	6,797.00	FI	8,156.40	5332	SMS Environmental Ltd	168158	775806588
3075460	0000	No further	30108	Health and Safety	550	FI	660	4780	Environtec Ltd	241471	630894429
3075565	0000	No further	30140	Programmed Maintenance	1,368.00	FI	1,641.60	51	Powermain Limited	INV-20517	680273141
3075566	0000	No further	30140	Programmed Maintenance	1,653.00	FI	1,983.60	51	Powermain Limited	INV-20516	680273141
3075567	0000	No further	30140	Programmed Maintenance	2,566.30	FI	3,079.56	51	Powermain Limited	INV-20515	680273141
3073435	0000	No further	30125	General Refurbishment	1,336.00	FI	1,603.20	4805	DMS Property Maintenance	INV-5733	944801125
3073435	0000	No further	30125	General Refurbishment	5,934.82	FI	7,121.78	4805	DMS Property Maintenance	INV-5733	944801125
3073435	0000	No further	30125	General Refurbishment	1,207.50	FI	1,449.00	4805	DMS Property Maintenance	INV-5733	944801125
3074966	B069	Accommo	30125	General Refurbishment	9,162.22	FI	10,994.66	4805	DMS Property Maintenance	INV-5840	944801125
3074966	B069	Accommo	30125	General Refurbishment	3,926.67	FI	4,712.00	4805	DMS Property Maintenance	INV-5840	944801125
3075233	P043	Vehicle M	30125	General Refurbishment	3,559.28	FI	4,271.14	4805	DMS Property Maintenance	INV-5861	944801125
3075233	P043	Vehicle M	30125	General Refurbishment	8,304.96	FI	9,965.95	4805	DMS Property Maintenance	INV-5861	944801125
3075296	0000	No further	30125	General Refurbishment	842.85	FI	1,011.42	4463	W S Parsons Ltd	5393	254 815 592
3075556	B069	Accommo	30125	General Refurbishment	1,284.57	FI	1,541.48	4805	DMS Property Maintenance	INV-5867	944801125
3075556	B069	Accommo	30125	General Refurbishment	2,997.33	FI	3,596.80	4805	DMS Property Maintenance	INV-5867	944801125
3075643	0000	No further	30125	General Refurbishment	573.51	FI	688.21	4805	DMS Property Maintenance	77220	944801125
3074677	0000	No further	30140	Programmed Maintenance	1,102.45	FI	1,322.94	51	Powermain Limited	INV-20482	680273141
3074703	0000	No further	30145	Reactive Maintenance	745	FI	894	5194	I Wallond Fencing Contractors Ltd	4486	134557706
3074713	0000	No further	30200	Grounds maintenance	842	FI	1,010.40	5341	iverder Ltd	10920273	190173669
3074742	0000	No further	30145	Reactive Maintenance	1,621.98	FI	1,946.38	5321	Harling Security Solutions Ltd	12984	274457576
3074844	0000	No further	30145	Reactive Maintenance	5,630.00	FI	6,756.00	5342	EBS HVAC Ltd	ST7516	254050730

3074935	0000	No further	30145	Reactive Maintenance	2,132.89	FI	2,559.47	4463	W S Parsons Ltd	5376	254 815 592
3074938	0000	No further	30145	Reactive Maintenance	390	FI	468	4374	Suez Recycling and Recovery Ltd	33375267	444085847
3074951	0000	No further	30145	Reactive Maintenance	451.23	FI	541.48	5219	CSG Global Education Ltd	CIO001373	408845925
3074968	0000	No further	30145	Reactive Maintenance	1,472.50	FI	1,767.00	5348	Metro Rod Ltd	906122	974991944
3075015	0000	No further	30145	Reactive Maintenance	603.87	FI	724.64	4463	W S Parsons Ltd	5377	254 815 592
3075043	0000	No further	30145	Reactive Maintenance	890.43	FI	1,068.52	4463	W S Parsons Ltd	5379	254 815 592
3075118	0000	No further	30145	Reactive Maintenance	390	RI	390	70000	Sundry Supplier	TB/TK/SL39390/54692	
3075135	0000	No further	30145	Reactive Maintenance	319	FI	382.8	2037	HAG Ltd	INV88358	358174140
3075258	0000	No further	30145	Reactive Maintenance	889.25	FI	1,067.10	4463	W S Parsons Ltd	5388	254 815 592
3075259	0000	No further	30145	Reactive Maintenance	1,128.00	FI	1,353.60	51	Powermain Limited	INV-20500	680273141
3075260	0000	No further	30145	Reactive Maintenance	655	FI	786	51	Powermain Limited	INV-20501	680273141
3075261	0000	No further	30145	Reactive Maintenance	375.5	FI	450.6	51	Powermain Limited	INV-20499	680273141
3075273	0000	No further	30145	Reactive Maintenance	1,506.93	FI	1,808.32	4853	CLC Facilities Ltd	37624	802032590
3075276	0000	No further	30145	Reactive Maintenance	650	FI	780	3193	Astral Ltd	10230	530692747
3075295	0000	No further	30145	Reactive Maintenance	295.83	FI	355	140	Autowash	22414	703253669
3075308	0000	No further	30145	Reactive Maintenance	792.96	FI	951.55	4463	W S Parsons Ltd	5394	254 815 592
3075346	0000	No further	30145	Reactive Maintenance	391.11	FI	469.33	4463	W S Parsons Ltd	5396	254 815 592
3075348	0000	No further	30145	Reactive Maintenance	1,249.98	FI	1,499.98	4853	CLC Facilities Ltd	37727	802032590
3075349	0000	No further	30145	Reactive Maintenance	2,662.06	FI	3,194.47	4853	CLC Facilities Ltd	37717	802032590
3075355	0000	No further	30145	Reactive Maintenance	325.47	FI	390.56	4463	W S Parsons Ltd	5404	254 815 592
3075578	0000	No further	30145	Reactive Maintenance	2,100.00	RI	2,100.00	5343	Tree Surgeons of Kent	FK 005	N/A
3075579	0000	No further	30145	Reactive Maintenance	3,050.00	RI	3,050.00	5343	Tree Surgeons of Kent	FK 004	N/A
3075641	B043	CCTV, Fir	30145	Reactive Maintenance	326.19	FI	391.43	4	ADT Fire & Security PLC	55895847	413633086
3075680	0000	No further	30145	Reactive Maintenance	614.02	FI	736.82	5316	Spy Alarms Ltd	INV-211251-Z8K0Y7	427063955
3075690	0000	No further	30145	Reactive Maintenance	310	FI	372	5316	Spy Alarms Ltd	INV-204347-L8R0M2	427063955
3075119	0000	No further	30125	General Refurbishment	2,925.00	FI	3,510.00	9	B W May & Son Ltd	28730	204350708
3075052	0000	No further	30200	Grounds maintenance	12,855.88	FI	15,427.06	4837	Commercial Services Trading Ltd - Landscape Services	LNS7773	913223952
3075063	0000	No further	30200	Grounds maintenance	2,054.10	FI	2,464.92	5341	idverde Ltd	10920933	190173669
3075111	0000	No further	30200	Grounds maintenance	590	FI	708	5341	idverde Ltd	10921021	190173669
3075649	0000	No further	30200	Grounds maintenance	7,087.60	FI	8,505.12	5341	idverde Ltd	10921830	190173669
3074960	0000	No further	30210	Cleaning & Waste Management	5,956.13	FI	7,147.36	4374	Suez Recycling and Recovery Ltd	33375266	444085847
3075183	0000	No further	30210	Cleaning & Waste Management	28,374.38	FI	34,049.26	5266	Pinnacle FM Ltd (Pinnacle Group)	510309	685208908
3075185	0000	No further	30210	Cleaning & Waste Management	28,395.52	FI	34,074.62	5266	Pinnacle FM Ltd (Pinnacle Group)	512790	685208908
3075187	0000	No further	30210	Cleaning & Waste Management	30,770.46	FI	36,924.55	5266	Pinnacle FM Ltd (Pinnacle Group)	513596	685208908
3075188	0000	No further	30210	Cleaning & Waste Management	27,137.08	FI	32,564.50	5266	Pinnacle FM Ltd (Pinnacle Group)	513597	685208908
3075190	0000	No further	30210	Cleaning & Waste Management	27,355.44	FI	32,826.53	5266	Pinnacle FM Ltd (Pinnacle Group)	513595	685208908
3075722	0000	No further	30210	Cleaning & Waste Management	-7,303.80	FI	-8,764.56	5266	Pinnacle FM Ltd (Pinnacle Group)	500528	685208908
3074997	0000	No further	30220	Other premises expenses	1,591.33	FI	1,909.60	4849	BWT UK Ltd	10460208	208758443
3074495	0000	No further	30230	External Rent & Room Hire	5,629.09	FI	6,754.91	5209	Landbond Properties Ltd (Howell Brooks)	47027	816322940
3074696	0000	No further	30230	External Rent & Room Hire	1,235.00	FI	1,482.00	5323	University of Kent	578943	202060535
3074728	0000	No further	30230	External Rent & Room Hire	2,725.00	RI	2,725.00	5049	Ashford International Hotel	PROFORMA 240924	809079119
3074703	0000	No further	30310	Premises Related Insurance - Excess	1,135.65	FI	1,362.78	5194	I Wallond Fencing Contractors Ltd	4486	134557706
3075114	0000	No further	30405	Electricity - Energy Costs	3,054.94	FI	3,665.93	2590	KCS Laser	E9511263	204269191
3075298	0000	No further	30405	Electricity - Energy Costs	1,236.14	FI	1,483.37	2590	KCS Laser	E9518117	204269191
3075299	0000	No further	30405	Electricity - Energy Costs	1,502.91	FI	1,803.49	2590	KCS Laser	E9518394	204269191
3075300	0000	No further	30405	Electricity - Energy Costs	276.02	GI	289.82	2590	KCS Laser	E9518400	204269191
3075301	0000	No further	30405	Electricity - Energy Costs	1,832.17	FI	2,198.60	2590	KCS Laser	E9518497	204269191
3075302	0000	No further	30405	Electricity - Energy Costs	871.31	FI	1,045.57	2590	KCS Laser	E9518536	204269191
3075303	0000	No further	30405	Electricity - Energy Costs	4,619.80	FI	5,543.76	2590	KCS Laser	E9518545	204269191
3075304	0000	No further	30405	Electricity - Energy Costs	4,489.17	FI	5,387.00	2590	KCS Laser	E9518567	204269191
3075305	0000	No further	30405	Electricity - Energy Costs	4,742.22	FI	5,690.66	2590	KCS Laser	E9518573	204269191
3075309	0000	No further	30405	Electricity - Energy Costs	5,402.65	FI	6,483.18	2590	KCS Laser	E9518456	204269191
3075510	0000	No further	30405	Electricity - Energy Costs	378.85	FI	454.62	2590	KCS Laser	E9548789	204269191
3075370	0000	No further	30410	Gas - Energy Costs	267.74	GI	281.13	2590	KCS Laser	G9523187	204269191
3075371	0000	No further	30410	Gas - Energy Costs	928.93	FI	1,114.72	2590	KCS Laser	G9523189	204269191
3075372	0000	No further	30410	Gas - Energy Costs	307.59	GI	322.97	2590	KCS Laser	G9521619	204269191
3075373	0000	No further	30410	Gas - Energy Costs	756.94	FI	908.33	2590	KCS Laser	G9523188	204269191
3075374	0000	No further	30410	Gas - Energy Costs	377.09	GI	395.94	2590	KCS Laser	G9521420	204269191
3075383	0000	No further	30410	Gas - Energy Costs	510.81	FI	612.97	2590	KCS Laser	G9523186	204269191
3075385	0000	No further	30410	Gas - Energy Costs	642.9	FI	771.48	2590	KCS Laser	G9523192	204269191
3075386	0000	No further	30410	Gas - Energy Costs	363.09	GI	381.24	2590	KCS Laser	G9523193	204269191
3075387	0000	No further	30410	Gas - Energy Costs	385.57	GI	404.85	2590	KCS Laser	G9523194	204269191
3075389	0000	No further	30410	Gas - Energy Costs	423.58	GI	444.76	2590	KCS Laser	G9523196	204269191
3075390	0000	No further	30410	Gas - Energy Costs	396.75	GI	416.59	2590	KCS Laser	G9523197	204269191
3075391	0000	No further	30410	Gas - Energy Costs	518.59	GI	544.52	2590	KCS Laser	G9523198	204269191
3075392	0000	No further	30410	Gas - Energy Costs	560.19	FI	672.23	2590	KCS Laser	G9523199	204269191
3075393	0000	No further	30410	Gas - Energy Costs	409	GI	429.45	2590	KCS Laser	G9523200	204269191
3075413	0000	No further	30410	Gas - Energy Costs	289.46	GI	303.93	2590	KCS Laser	G9523218	204269191
3075414	0000	No further	30410	Gas - Energy Costs	1,706.48	FI	2,047.78	2590	KCS Laser	G9523219	204269191
3075415	0000	No further	30410	Gas - Energy Costs	326.07	GI	342.37	2590	KCS Laser	G9523221	204269191
3075416	0000	No further	30410	Gas - Energy Costs	1,305.35	FI	1,566.42	2590	KCS Laser	G9523220	204269191
3075418	0000	No further	30410	Gas - Energy Costs	790.99	FI	949.19	2590	KCS Laser	G9523223	204269191
3075419	0000	No further	30410	Gas - Energy Costs	1,495.25	FI	1,794.30	2590	KCS Laser	G9523224	204269191
3075421	0000	No further	30410	Gas - Energy Costs	820.63	FI	984.76	2590	KCS Laser	G9523226	204269191
3075422	0000	No further	30410	Gas - Energy Costs	618.41	FI	742.09	2590	KCS Laser	G9523227	204269191
3075509	0000	No further	30410	Gas - Energy Costs	428.65	GI	450.08	2590	KCS Laser	G9523190	204269191
3074755	0000	No further	30420	Water services	3,982.98	ZI	3,982.98	4556	Scottish Water Business Stream Ltd	2720256/5848873	945850885
3074962	0000	No further	30420	Water services	650.72	ZI	650.72	4549	Castle Water Ltd	2310950-10003348991	GB189775040
3074963	0000	No further	30420	Water services	366.68	ZI	366.68	4549	Castle Water Ltd	2478206-10003353645	GB189775040

3074964	0000	No further	30420	Water services	1,452.75	ZI	1,452.75	4549	Castle Water Ltd	2478207-10003365908	GB189775040
3075028	0000	No further	30420	Water services	392.82	ZI	392.82	4556	Scottish Water Business Stream Ltd	2775356/5875807	945850885
3075120	0000	No further	30420	Water services	593.66	ZI	593.66	4685	South East Water Ltd	10417529-0 (Sep24)	522 9437 44
3075121	0000	No further	30420	Water services	277.06	ZI	277.06	4685	South East Water Ltd	30483368-3 (Sep24)	522 9437 44
3075627	0000	No further	30420	Water services	324.45	ZI	324.45	4685	South East Water Ltd	20597467-6 (Apr24)	522 9437 44
3075630	0000	No further	30420	Water services	388.61	ZI	388.61	940	Southern Water	7.24002E+11	813037856
3075662	0000	No further	30420	Water services	886.05	ZI	886.05	4556	Scottish Water Business Stream Ltd	2780285/6053946	945850885
3075706	0000	No further	30420	Water services	379.53	ZI	379.53	4556	Scottish Water Business Stream Ltd	2722577/4702533	945850885
3075707	0000	No further	30420	Water services	570.44	ZI	570.44	4556	Scottish Water Business Stream Ltd	2722577/5449496	945850885
3075708	0000	No further	30420	Water services	420.53	ZI	420.53	4556	Scottish Water Business Stream Ltd	2722577/6058811	945850885
3075761	0000	No further	30420	Water services	-1,438.68	ZI	-1,438.68	4556	Scottish Water Business Stream Ltd	2722438/6068363	945850885
3075762	0000	No further	30420	Water services	266.44	ZI	266.44	4556	Scottish Water Business Stream Ltd	2746526/6064553	945850885
3074770	0000	No further	40100	Vehicle repair, maintenance and running costs	2,969.55	FI	3,563.46	3208	Mitchell Diesels Ltd v/a Mitchell Powersystems	9983295127	118289160
3074819	0000	No further	40100	Vehicle repair, maintenance and running costs	1,636.00	FI	1,963.20	4204	Terberg DTS UK Ltd	635435	708304259
3074824	0000	No further	40100	Vehicle repair, maintenance and running costs	362	FI	434.4	5235	Cary UK Ltd trading as National Windscreens	13329C174	580900151
3074827	0000	No further	40100	Vehicle repair, maintenance and running costs	499.8	FI	599.76	1213	Scania (Great Britain) Ltd	24680810	465809107
3074829	0000	No further	40100	Vehicle repair, maintenance and running costs	898.13	FI	1,077.76	2302	Haynes Ford	23801612	203084901
3074829	0000	No further	40100	Vehicle repair, maintenance and running costs	362	FI	434.4	2302	Haynes Ford	23801612	203084901
3074830	0000	No further	40100	Vehicle repair, maintenance and running costs	786.46	FI	943.75	4173	Rosenbauer UK Plc	19264	931768306
3074831	0000	No further	40100	Vehicle repair, maintenance and running costs	255.81	FI	306.97	4204	Terberg DTS UK Ltd	635438	708304259
3074853	0000	No further	40100	Vehicle repair, maintenance and running costs	423.3	FI	507.96	1213	Scania (Great Britain) Ltd	24680937	465809107
3074867	0000	No further	40100	Vehicle repair, maintenance and running costs	306.55	FI	367.86	4204	Terberg DTS UK Ltd	636280	708304259
3074884	0000	No further	40100	Vehicle repair, maintenance and running costs	897.68	FI	1,077.22	2302	Haynes Ford	43504101	203084901
3074884	0000	No further	40100	Vehicle repair, maintenance and running costs	2,456.07	FI	2,947.28	2302	Haynes Ford	43504101	203084901
3074913	0000	No further	40100	Vehicle repair, maintenance and running costs	367.2	FI	440.64	1213	Scania (Great Britain) Ltd	24681029	465809107
3075031	0000	No further	40100	Vehicle repair, maintenance and running costs	319.6	FI	383.52	1213	Scania (Great Britain) Ltd	24681019	465809107
3075041	0000	No further	40100	Vehicle repair, maintenance and running costs	464.11	FI	556.93	4204	Terberg DTS UK Ltd	637042	708304259
3075058	0000	No further	40100	Vehicle repair, maintenance and running costs	15,774.33	FI	18,929.20	4909	Michelin Tyre PLC	U115148636	278345231
3075073	0000	No further	40100	Vehicle repair, maintenance and running costs	294.53	FI	353.44	272	Clark Masts (Technical Services) Ltd	40549	339086535
3075078	0000	No further	40100	Vehicle repair, maintenance and running costs	530	FI	636	937	South Eastern Auto Elec Sus	10262758	202986365
3075101	0000	No further	40100	Vehicle repair, maintenance and running costs	450.48	FI	540.58	485	Godiva Ltd	24002221	200462227
3075138	0000	No further	40100	Vehicle repair, maintenance and running costs	578	FI	693.6	4173	Rosenbauer UK Plc	19414	931768306
3075139	0000	No further	40100	Vehicle repair, maintenance and running costs	503.2	FI	603.84	4173	Rosenbauer UK Plc	19385	931768306
3075165	0000	No further	40100	Vehicle repair, maintenance and running costs	269.94	FI	323.93	2302	Haynes Ford	23011376	203084901
3075176	0000	No further	40100	Vehicle repair, maintenance and running costs	430	FI	516	937	South Eastern Auto Elec Sus	10262935	202986365
3075177	0000	No further	40100	Vehicle repair, maintenance and running costs	430	FI	516	937	South Eastern Auto Elec Sus	10262938	202986365
3075205	0000	No further	40100	Vehicle repair, maintenance and running costs	863.39	FI	1,036.07	1213	Scania (Great Britain) Ltd	24212602	465809107
3075205	0000	No further	40100	Vehicle repair, maintenance and running costs	1,029.53	FI	1,235.44	1213	Scania (Great Britain) Ltd	24212602	465809107
3075242	0000	No further	40100	Vehicle repair, maintenance and running costs	284.54	FI	341.45	1213	Scania (Great Britain) Ltd	24681150	465809107
3075243	0000	No further	40100	Vehicle repair, maintenance and running costs	335.33	FI	402.4	1213	Scania (Great Britain) Ltd	24681297	465809107
3075254	0000	No further	40100	Vehicle repair, maintenance and running costs	1,140.08	FI	1,368.10	5189	David Payne and Son (Coachbuilders) Ltd	710198	203564785
3075254	0000	No further	40100	Vehicle repair, maintenance and running costs	3,627.00	FI	4,352.40	5189	David Payne and Son (Coachbuilders) Ltd	710198	203564785
3075430	0000	No further	40100	Vehicle repair, maintenance and running costs	2,172.83	FI	2,607.40	1213	Scania (Great Britain) Ltd	24212027	465809107
3075430	0000	No further	40100	Vehicle repair, maintenance and running costs	779.2	FI	935.04	1213	Scania (Great Britain) Ltd	24212027	465809107
3075431	0000	No further	40100	Vehicle repair, maintenance and running costs	3,248.28	FI	3,897.94	1213	Scania (Great Britain) Ltd	24212126	465809107
3075431	0000	No further	40100	Vehicle repair, maintenance and running costs	1,185.28	FI	1,422.34	1213	Scania (Great Britain) Ltd	24212126	465809107
3075433	0000	No further	40100	Vehicle repair, maintenance and running costs	322.19	FI	386.63	272	Clark Masts (Technical Services) Ltd	40586	339086535
3075436	0000	No further	40100	Vehicle repair, maintenance and running costs	341.01	FI	409.21	4204	Terberg DTS UK Ltd	637930	708304259
3075464	0000	No further	40100	Vehicle repair, maintenance and running costs	430	FI	516	657	LCP Engineering Co Ltd	01T122036	201169705
3075465	0000	No further	40100	Vehicle repair, maintenance and running costs	1,687.00	FI	2,024.40	1088	Woodway Engineering	S1NV105208	273138854
3075470	0000	No further	40100	Vehicle repair, maintenance and running costs	449.27	FI	539.12	485	Godiva Ltd	24002269	200462227
3075471	0000	No further	40100	Vehicle repair, maintenance and running costs	424.32	FI	509.18	485	Godiva Ltd	21002341	200462227
3075518	0000	No further	40100	Vehicle repair, maintenance and running costs	264	FI	316.8	937	South Eastern Auto Elec Sus	10263006	202986365
3075526	0000	No further	40100	Vehicle repair, maintenance and running costs	-1,205.43	FI	-1,446.52	4173	Rosenbauer UK Plc	19418	931768306
3075527	0000	No further	40100	Vehicle repair, maintenance and running costs	1,834.32	FI	2,201.18	4173	Rosenbauer UK Plc	19419	931768306
3075539	0000	No further	40100	Vehicle repair, maintenance and running costs	462.24	FI	554.69	4061	Kent Police & Crime Commissioner	1800043860	185481871
3075554	0000	No further	40100	Vehicle repair, maintenance and running costs	678.11	FI	813.73	2302	Haynes Ford	23011498	203084901
3075559	0000	No further	40100	Vehicle repair, maintenance and running costs	2,816.20	FI	3,379.44	1213	Scania (Great Britain) Ltd	24212817	465809107
3075559	0000	No further	40100	Vehicle repair, maintenance and running costs	3,000.00	FI	3,600.00	1213	Scania (Great Britain) Ltd	24212817	465809107
3075562	0000	No further	40100	Vehicle repair, maintenance and running costs	463.27	FI	555.92	485	Godiva Ltd	24002354	200462227
3075570	0000	No further	40100	Vehicle repair, maintenance and running costs	887.46	FI	1,064.95	1213	Scania (Great Britain) Ltd	24212998	465809107
3075570	0000	No further	40100	Vehicle repair, maintenance and running costs	3,480.46	FI	4,176.55	1213	Scania (Great Britain) Ltd	24212998	465809107
3075571	0000	No further	40100	Vehicle repair, maintenance and running costs	457.3	FI	548.76	1213	Scania (Great Britain) Ltd	24681610	465809107
3075576	0000	No further	40100	Vehicle repair, maintenance and running costs	389.98	FI	467.98	4217	Purfleet Commercials (Maidstone) Ltd	P1128732	185826762
3075600	0000	No further	40100	Vehicle repair, maintenance and running costs	640	RI	640	5184	JDA Trimming Services	12359	12359
3075601	0000	No further	40100	Vehicle repair, maintenance and running costs	320	RI	320	5184	JDA Trimming Services	12358	12358
3075603	0000	No further	40100	Vehicle repair, maintenance and running costs	457.3	FI	548.76	1213	Scania (Great Britain) Ltd	24680639	465809107
3075604	0000	No further	40100	Vehicle repair, maintenance and running costs	395.04	FI	474.05	1213	Scania (Great Britain) Ltd	24681626	465809107
3075607	0000	No further	40100	Vehicle repair, maintenance and running costs	395.04	FI	474.05	1213	Scania (Great Britain) Ltd	24681627	465809107
3075607	0000	No further	40100	Vehicle repair, maintenance and running costs	395.04	FI	474.05	1213	Scania (Great Britain) Ltd	24681627	465809107
3075609	0000	No further	40100	Vehicle repair, maintenance and running costs	1,003.72	FI	1,204.46	1724	Emergency One (UK) Ltd	38646	499048396
3075612	0000	No further	40100	Vehicle repair, maintenance and running costs	1,509.60	FI	1,811.52	1213	Scania (Great Britain) Ltd	24681628	465809107
3075659	0000	No further	40100	Vehicle repair, maintenance and running costs	295.39	FI	354.47	4486	Hendy Group Ltd	65000486	568721508
3075659	0000	No further	40100	Vehicle repair, maintenance and running costs	441.21	FI	529.45	4486	Hendy Group Ltd	65000486	568721508
3075669	0000	No further	40100	Vehicle repair, maintenance and running costs	2,197.70	FI	2,637.24	1213	Scania (Great Britain) Ltd	26098200	465809107
3075669	0000	No further	40100	Vehicle repair, maintenance and running costs	555.9	FI	667.08	1213	Scania (Great Britain) Ltd	26098200	465809107
3075671	0000	No further	40100	Vehicle repair, maintenance and running costs	370	FI	444	1213	Scania (Great Britain) Ltd	24212169	465809107
3075675	0000	No further	40100	Vehicle repair, maintenance and running costs	1,941.85	FI	2,330.22	1213	Scania (Great Britain) Ltd	24212171	465809107
3075675	0000	No further	40100	Vehicle repair, maintenance and running costs	567.95	FI	681.54	1213	Scania (Great Britain) Ltd	24212171	465809107

3075714	0000	No further	40100	Vehicle repair, maintenance and running costs	284.14	FI	340.97	485	Godiva Ltd	24002369	200462227
3075717	0000	No further	40100	Vehicle repair, maintenance and running costs	430	FI	516	937	South Eastern Auto Elec Sus	10263234	202986365
3075721	0000	No further	40100	Vehicle repair, maintenance and running costs	925	FI	1,110.00	1213	Scania (Great Britain) Ltd	24211662	485809107
3075740	0000	No further	40100	Vehicle repair, maintenance and running costs	555.9	FI	667.08	1213	Scania (Great Britain) Ltd	24681432	485809107
3074939	0000	No further	40120	Vehicle hire and leasing costs	1,059.28	FI	1,271.14	5119	Enterprise Rent-A-Car Ltd	4.04021E+11	641634450
3074940	0000	No further	40120	Vehicle hire and leasing costs	658.84	FI	790.61	5119	Enterprise Rent-A-Car Ltd	4.04021E+11	641634450
3074775	0000	No further	40200	Vehicle fuel	5,401.00	FI	6,481.20	4939	Certas Energy UK Limited trading as Emo Oil	1354632	844283419
3074885	0000	No further	40200	Vehicle fuel	12,704.44	FI	15,245.33	3834	Allstar Business Solutions Ltd	E2019238179	747880191
3075038	0000	No further	40200	Vehicle fuel	5,397.00	FI	6,476.40	4939	Certas Energy UK Limited trading as Emo Oil	1378279	844283419
3075046	0000	No further	40200	Vehicle fuel	5,397.00	FI	6,476.40	4939	Certas Energy UK Limited trading as Emo Oil	1378268	844283419
3075057	0000	No further	40200	Vehicle fuel	5,401.32	FI	6,481.58	4939	Certas Energy UK Limited trading as Emo Oil	1378288	844283419
3075086	0000	No further	40200	Vehicle fuel	5,401.32	FI	6,481.58	4939	Certas Energy UK Limited trading as Emo Oil	1378302	844283419
3075141	0000	No further	40200	Vehicle fuel	5,397.00	FI	6,476.40	4939	Certas Energy UK Limited trading as Emo Oil	1378254	844283419
3075169	0000	No further	40200	Vehicle fuel	5,397.00	FI	6,476.40	4939	Certas Energy UK Limited trading as Emo Oil	1378292	844283419
3075170	0000	No further	40200	Vehicle fuel	5,398.08	FI	6,477.70	4939	Certas Energy UK Limited trading as Emo Oil	1384920	844283419
3075358	0000	No further	40200	Vehicle fuel	5,328.32	FI	6,393.98	4939	Certas Energy UK Limited trading as Emo Oil	1418749	844283419
3075359	0000	No further	40200	Vehicle fuel	5,346.50	FI	6,415.80	4939	Certas Energy UK Limited trading as Emo Oil	1418756	844283419
3075361	0000	No further	40200	Vehicle fuel	760	FI	912	5103	Commercial Fuel Solutions Ltd	95096	924815809
3074967	0000	No further	40310	Vehicle Insurance Excess	5,995.93	FI	7,195.12	5189	David Payne and Son (Coachbuilders) Ltd	710164	203564785
3074992	0000	No further	40310	Vehicle Insurance Excess	6,656.46	FI	7,987.75	1724	Emergency One (UK) Ltd	38372	499048396
3075698	0000	No further	40310	Vehicle Insurance Excess	813.99	FI	976.79	5205	Ashford Accident Repair Centre Ltd	20097	377920516
3074958	H001	USAR Cer	40400	Fares, tolls and Parking	259.4	ZI	259.4	4699	Click Travel	3461966	799566639
3074958	0000	No further	40400	Fares, tolls and Parking	1,333.80	ZI	1,333.80	4699	Click Travel	3461966	799566639
3074905	0000	No further	50100	Office Furniture & Furnishings	1,698.00	FI	2,037.60	5219	CSG Global Education Ltd	14403743	408845925
3074948	0000	No further	50100	Office Furniture & Furnishings	2,701.56	FI	3,241.87	5219	CSG Global Education Ltd	CI0001374	408845925
3074949	0000	No further	50100	Office Furniture & Furnishings	4,149.00	FI	4,978.80	5219	CSG Global Education Ltd	CI0001375	408845925
3075051	0000	No further	50120	Printing, Stationery and General Office Expenses	550	FI	660	4518	Westbury Signs Ltd v/a Chegworth Graphics	93383	934 5064 26
3075194	0000	No further	50120	Printing, Stationery and General Office Expenses	345	FI	414	5309	Green Hippo Print Ltd	31135	172883086
3073587	0000	No further	50200	Operational Equipment	1,177.80	FI	1,413.36	652	Lardal Medical Ltd	2024/GB06436	837012939
3073796	0000	No further	50200	Operational Equipment	508	FI	609.6	885	Ruth Lee Fire & Rescue Equipment	25013	618618915
3074685	0000	No further	50200	Operational Equipment	455	FI	546	4892	Cliffe Enterprise Ltd	24953	201988114
3074815	0000	No further	50200	Operational Equipment	263.94	FI	316.73	948	SP Services	9000099465	682617905
3074900	0000	No further	50200	Operational Equipment	3,181.50	FI	3,817.80	4447	Weber Rescue UK Ltd	25-R1341	GB 894 1433 07
3074901	0000	No further	50200	Operational Equipment	916	FI	1,099.20	4447	Weber Rescue UK Ltd	25-R1346	GB 894 1433 07
3074916	0000	No further	50200	Operational Equipment	1,798.20	FI	2,157.84	180	BOC Ltd	3079582449	226556555
3074946	0000	No further	50200	Operational Equipment	2,106.00	FI	2,527.20	275	Clan Tools & Plant Ltd	INV33791	356854811
3074946	0000	No further	50200	Operational Equipment	390	FI	468	275	Clan Tools & Plant Ltd	INV33791	356854811
3074965	0000	No further	50200	Operational Equipment	720	RI	720	4869	Hero Distribution UK	22	N/A
3075019	0000	No further	50200	Operational Equipment	3,323.13	FI	3,987.76	4999	Rope Access Equipment Ltd	SI-166771	915048535
3075103	0000	No further	50200	Operational Equipment	-458.33	FI	-550	2122	Cotswold Outdoor Ltd	6762	771695393
3075107	0000	No further	50200	Operational Equipment	300	FI	360	3200	Premier Vanguard Ltd	SINV00665874	362076266
3075110	0000	No further	50200	Operational Equipment	508	FI	609.6	885	Ruth Lee Fire & Rescue Equipment	25116	618618915
3075162	0000	No further	50200	Operational Equipment	999	FI	1,198.80	4477	Linear Guidance Illumination Limited	INV-0623	210371560
3075178	0000	No further	50200	Operational Equipment	456	FI	547.2	4703	Abaris International Ltd	97709	810323777
3075197	0000	No further	50200	Operational Equipment	486.6	FI	583.92	4229	Delta Fire Ltd	93009	571552636
3075222	0000	No further	50200	Operational Equipment	533	FI	639.6	4703	Abaris International Ltd	97749	810323777
3075310	F021	Resources	50200	Operational Equipment	370	FI	444	1247	Ling Metals Limited	28167	378025540
3075327	0000	No further	50200	Operational Equipment	426.74	FI	512.09	4349	Jafco Tools Ltd	19388	361858626
3075328	0000	No further	50200	Operational Equipment	283.4	FI	340.08	4349	Jafco Tools Ltd	19393	361858626
3075339	0000	No further	50200	Operational Equipment	2,894.50	FI	3,473.40	5075	Aico Ltd	SI2400047249	581540737
3075339	0000	No further	50200	Operational Equipment	4,424.40	FI	5,309.28	5075	Aico Ltd	SI2400047249	581540737
3075339	0000	No further	50200	Operational Equipment	9,981.30	FI	11,977.56	5075	Aico Ltd	SI2400047249	581540737
3075347	0000	No further	50200	Operational Equipment	453	FI	543.6	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5267824384	GB804950237
3075360	0000	No further	50200	Operational Equipment	2,894.50	FI	3,473.40	5075	Aico Ltd	SI2400047542	581540737
3075360	0000	No further	50200	Operational Equipment	4,424.40	FI	5,309.28	5075	Aico Ltd	SI2400047542	581540737
3075461	0000	No further	50200	Operational Equipment	604.42	FI	725.3	4999	Rope Access Equipment Ltd	SI-167836	915048535
3075462	0000	No further	50200	Operational Equipment	9,981.30	FI	11,977.56	5075	Aico Ltd	SI2400048133	581540737
3075468	F021	Resources	50200	Operational Equipment	320	FI	384	1247	Ling Metals Limited	28189	378025540
3075495	0000	No further	50200	Operational Equipment	8,795.00	FI	10,554.00	5075	Aico Ltd	SI2400048337	581540737
3075520	0000	No further	50200	Operational Equipment	597	FI	716.4	3579	Safepiq	74307	751250263
3075572	0000	No further	50200	Operational Equipment	271.75	FI	326.1	3873	Cromwell	39311741	115571387
3075598	0000	No further	50200	Operational Equipment	523.2	FI	627.84	833	Premier Hose Technologies Ltd	606338	788347961
3075617	0000	No further	50200	Operational Equipment	-2,238.86	FI	-2,686.63	4951	Bristol Care - Bristol Uniforms Ltd	3626	947896150
3075676	F021	Resources	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	28212	378025540
3075676	F021	Resources	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	28212	378025540
3075676	F021	Resources	50200	Operational Equipment	555	FI	666	1247	Ling Metals Limited	28212	378025540
3075723	0000	No further	50200	Operational Equipment	674	FI	808.8	4948	Vita Direct Ltd (a Parc Global Company)	INV-058982	177535337
3074698	0000	No further	50200	Operational Equipment	435.59	FI	522.71	1680	Screwfix Direct	1530018110	232555575
3074918	0000	No further	50210	Operational Equipment Maintenance	1,465.16	FI	1,758.19	4394	Motivair Compressor Ltd	IN181653	222348391
3074943	0000	No further	50210	Operational Equipment Maintenance	13,052.00	FI	15,662.40	4394	Motivair Compressor Ltd	IN181724	222348391
3074956	0000	No further	50210	Operational Equipment Maintenance	388	FI	465.6	1923	Civil Defence Supply Ltd	38325	706307066
3075104	0000	No further	50210	Operational Equipment Maintenance	#####	FI	#####	2413	Drager Safety	2910362151	897999504
3075202	0000	No further	50210	Operational Equipment Maintenance	1,296.00	FI	1,555.20	5345	Peritum Ltd v/a Totalkare	SI067091	409740785
3075441	0000	No further	50210	Operational Equipment Maintenance	560	FI	672	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5267881287	GB804950237
3075441	0000	No further	50210	Operational Equipment Maintenance	830	FI	996	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5267881287	GB804950237
3075549	0000	No further	50210	Operational Equipment Maintenance	574.61	FI	689.53	2413	Drager Safety	2910362151	897999504
3075549	0000	No further	50210	Operational Equipment Maintenance	659.24	FI	791.09	2413	Drager Safety	2910362151	897999504
3075207	0000	No further	50215	Medical & First Aid	597	FI	716.4	4421	Aero Healthcare	INUK0037650	GB842170645
3075207	0000	No further	50215	Medical & First Aid	597	FI	716.4	4421	Aero Healthcare	INUK0037650	GB842170645

3050594	0000	No further	50220 Hydrants	3,939.60	RI	3,939.60	5155 Powersave Direct Ltd	13005	100118294
3074856	0000	No further	50220 Hydrants	433	FI	519.6	2092 South East Water Ltd	INV0239619	844278604
3074857	0000	No further	50220 Hydrants	1,519.00	FI	1,822.80	2092 South East Water Ltd	INV0239617	844278604
3074858	0000	No further	50220 Hydrants	508	FI	609.6	2092 South East Water Ltd	INV0239618	844278604
3075286	0000	No further	50230 Filming, Photography & Audiovisual	894	FI	1,072.80	5077 Strive AV	56860	769341302
3075320	F021	Resources	50230 Filming, Photography & Audiovisual	640	RI	640	70000 Sundry Supplier	1165	
3075591	0000	No further	50230 Filming, Photography & Audiovisual	648	FI	777.6	5077 Strive AV	56911	769341302
3075702	0000	No further	50230 Filming, Photography & Audiovisual	309	FI	370.8	5077 Strive AV	56932	769341302
3074945	0000	No further	50240 Domestic & Catering Equipment	291.66	FI	349.99	140 Autowash	22248	703253669
3074993	0000	No further	50245 Recreational and Fitness equipment	4,954.41	FI	5,945.29	5033 Sportsafe UK Ltd	622579	700317001
3074999	0000	No further	50245 Recreational and Fitness equipment	3,410.10	YI	3,410.10	4960 Halfords Group Ltd	1800008284	797077669
3074728	0000	No further	50250 Food and Refreshments	2,000.00	RI	2,000.00	5049 Ashford International Hotel	PROFORMA 240924	809079119
3074997	0000	No further	50250 Food and Refreshments	407.7	FI	489.24	4849 BWT UK Ltd	10460208	208758443
3074997	0000	No further	50250 Food and Refreshments	407.7	FI	489.24	4849 BWT UK Ltd	10460208	208758443
3074970	0000	No further	50260 Clothing, Uniforms & Laundry	350.16	FI	420.19	4910 Hunter Apparel Solutions Ltd	SI007107	251702880
3074986	0000	No further	50260 Clothing, Uniforms & Laundry	397.34	FI	476.81	4910 Hunter Apparel Solutions Ltd	SI007125	251702880
3074988	0000	No further	50260 Clothing, Uniforms & Laundry	1,030.92	FI	1,237.10	4910 Hunter Apparel Solutions Ltd	SI007127	251702880
3074995	0000	No further	50260 Clothing, Uniforms & Laundry	2,063.19	FI	2,499.83	4910 Hunter Apparel Solutions Ltd	SI007120	251702880
3074996	0000	No further	50260 Clothing, Uniforms & Laundry	1,838.80	FI	2,206.56	4910 Hunter Apparel Solutions Ltd	SI007123	251702880
3075055	0000	No further	50260 Clothing, Uniforms & Laundry	365.76	FI	438.91	4684 Johnsons Apparelmaster Limited	1.02E+12	482974107
3075056	0000	No further	50260 Clothing, Uniforms & Laundry	457.2	FI	548.64	4684 Johnsons Apparelmaster Limited	1.02E+12	482974107
3075085	0000	No further	50260 Clothing, Uniforms & Laundry	309.28	FI	371.14	4910 Hunter Apparel Solutions Ltd	SI007238	251702880
3075150	0000	No further	50260 Clothing, Uniforms & Laundry	63,823.11	FI	76,587.73	4951 Bristol Care - Bristol Uniforms Ltd	1300983	947896150
3075369	0000	No further	50260 Clothing, Uniforms & Laundry	280.55	FI	336.66	5237 Goliath Footwear Ltd	23218	828165122
3075585	0000	No further	50260 Clothing, Uniforms & Laundry	376	RI	376	5138 Westgate Dry Cleaners Ltd	88540	
3075614	0000	No further	50260 Clothing, Uniforms & Laundry	-500	FI	-600	4951 Bristol Care - Bristol Uniforms Ltd	3624	947896150
3075615	0000	No further	50260 Clothing, Uniforms & Laundry	-500	FI	-600	4951 Bristol Care - Bristol Uniforms Ltd	3625	947896150
3075616	0000	No further	50260 Clothing, Uniforms & Laundry	-500	FI	-600	4951 Bristol Care - Bristol Uniforms Ltd	3692	947896150
3075625	0000	No further	50260 Clothing, Uniforms & Laundry	787.4	FI	944.88	4951 Bristol Care - Bristol Uniforms Ltd	1309672	947896150
3075341	0000	No further	50265 Janitorial Supplies	532.33	FI	638.8	5219 CSG Global Education Ltd	I4413063	408845925
3075563	P035	Ashford St	50325 Legal Fees	3,604.93	FI	4,325.92	4888 DLA Piper UK LLP	9020067591	823809815
3074801	0000	No further	50320 Bought in Services and Professional Fees	268	FI	321.6	2587 Language Line	11071431	736300262
3074835	0000	No further	50320 Bought in Services and Professional Fees	334	YI	334	3675 Edenred (UK Group) Ltd	INV30445893	2079310700
3074933	0000	No further	50320 Bought in Services and Professional Fees	390	FI	468	1170 Kent County Council	900197939	204269191
3075021	0000	No further	50320 Bought in Services and Professional Fees	3,780.00	FI	4,536.00	3847 Barnett Waddingham LLP	T24/11351	868052700
3075136	0000	No further	50320 Bought in Services and Professional Fees	423.5	FI	502.2	3047 Intra Orbis Ltd	30/08/6968	855379092
3075140	0000	No further	50320 Bought in Services and Professional Fees	9,038.64	FI	10,846.37	4633 Lancashire County Council	5201538830	GB 155 7121 74
3075140	0000	No further	50320 Bought in Services and Professional Fees	2,833.33	FI	3,400.00	4633 Lancashire County Council	5201538830	GB 155 7121 74
3075140	0000	No further	50320 Bought in Services and Professional Fees	4,104.45	FI	4,925.34	4633 Lancashire County Council	5201538830	GB 155 7121 74
3075149	0000	No further	50320 Bought in Services and Professional Fees	694	YI	694	4070 Commercial Services Kent Ltd	EMPINV2488	985408677
3075171	0000	No further	50320 Bought in Services and Professional Fees	455	FI	546	5055 Phonophobia Ltd	INV0109	873976461
3075172	0000	No further	50320 Bought in Services and Professional Fees	910	FI	1,092.00	5055 Phonophobia Ltd	INV0110	873976461
3075173	0000	No further	50320 Bought in Services and Professional Fees	455	FI	546	5055 Phonophobia Ltd	INV0111	873976461
3075325	0000	No further	50320 Bought in Services and Professional Fees	1,640.00	YI	1,640.00	3577 KCC re Kent Pension Fund	FRS702100925	
3075356	0000	No further	50320 Bought in Services and Professional Fees	620.4	FI	744.48	4692 DriveTech UK Ltd to DriveTech	150536	188031110
3075720	0000	No further	50320 Bought in Services and Professional Fees	1,200.00	FI	1,440.00	2905 CIPD Enterprises Ltd	INVCIPDE-06699	756202737
3075738	0000	No further	50320 Bought in Services and Professional Fees	3,127.00	FI	3,752.40	5354 YKIWYSI trading as The Men's Coach	TMC-2125	469378825
3075159	0000	No further	50325 Legal Fees	780	RI	780	5016 Forbes Solicitors	KEN832/10	174394344
3075564	P035	Ashford St	50325 Legal Fees	10,853.25	FI	13,023.90	4888 DLA Piper UK LLP	9020067609	823809815
3074883	0000	No further	50330 Subscriptions to Organisations	5,000.00	XI	5,000.00	5351 Get Fit For Duty Limited	Jan-24	
3074898	0000	No further	50330 Subscriptions to Organisations	1,000.00	XI	1,000.00	2761 Asian Fire Service Association	CM2024/25 - 17	
3075108	0000	No further	50330 Subscriptions to Organisations	690	FI	828	5150 Sign In App Ltd	INUK202411764	166565576
3074843	0000	No further	50400 Operational Comms equipment purchase	2,088.00	FI	2,505.60	2887 Radiocomms Systems Ltd	RSLSI24004726	204597703
3074843	0000	No further	50400 Operational Comms equipment purchase	270	FI	324	2887 Radiocomms Systems Ltd	RSLSI24004726	204597703
3075251	0000	No further	50405 Opeml Comms equipment rental	6,232.00	FI	7,478.40	4458 Home Office	2667309	GB888816061
3075252	0000	No further	50405 Opeml Comms equipment rental	89,421.20	FI	#####	4458 Home Office	2667310	GB888816061
3075335	0000	No further	50405 Opeml Comms equipment rental	89,248.30	FI	#####	4458 Home Office	2667549	GB888816061
3075496	0000	No further	50405 Opeml Comms equipment rental	89,421.20	FI	#####	4458 Home Office	2667964	GB888816061
3075545	0000	No further	50405 Opeml Comms equipment rental	89,421.20	FI	#####	4458 Home Office	2668094	GB888816061
3071262	0000	No further	50420 Telephone Costs	2,996.03	FI	3,595.24	201 British Telecom Plc	VP 72855170 M28201	245719348
3072366	0000	No further	50420 Telephone Costs	2,739.58	FI	3,287.50	201 British Telecom Plc	VP 72855170 M28301	245719348
3073366	0000	No further	50420 Telephone Costs	2,689.94	FI	3,227.93	201 British Telecom Plc	VP 72855170 M28430	245719348
3074128	0000	No further	50420 Telephone Costs	12,950.21	FI	15,540.25	4946 Daisy Corporate Services Trading Ltd	13304661	722471355
3074535	0000	No further	50420 Telephone Costs	2,811.01	FI	3,373.21	201 British Telecom Plc	VP 72855170 M2857R	245719348
3074994	0000	No further	50420 Telephone Costs	1,097.96	FI	1,317.55	1083 Wireless Logic Ltd	AP1532556	766073905
3075001	0000	No further	50420 Telephone Costs	257.16	FI	308.59	3575 Virgin Business Media	817882-214	591819014
3075062	0000	No further	50420 Telephone Costs	1,192.01	FI	1,430.41	81 O2 (UK) Limited	32623080	778603785
3075066	0000	No further	50420 Telephone Costs	9,262.04	FI	11,114.45	4946 Daisy Corporate Services Trading Ltd	13364472	722471355
3075594	0000	No further	50420 Telephone Costs	296.67	FI	356	4339 Reliance High-Tech Limited	25060839	340833571
3075594	0000	No further	50420 Telephone Costs	287.68	FI	345.22	4339 Reliance High-Tech Limited	25060839	340833571
3075637	0000	No further	50420 Telephone Costs	2,811.06	FI	3,373.27	201 British Telecom Plc	VP 72855170 M286BV	245719348
3075122	0000	No further	50435 Postage	955	FI	1,146.00	4734 Royal Mail Retail	1802797312	GB243 1700 02
3074784	0000	No further	50440 Computer hardware, consumables & peripherals	1,774.71	FI	2,129.65	5293 Digital Devices Ltd	35448	906448124
3074786	0000	No further	50440 Computer hardware, consumables & peripherals	3,859.29	FI	4,631.15	5293 Digital Devices Ltd	35748	906448124
3074794	0000	No further	50440 Computer hardware, consumables & peripherals	614.5	FI	737.4	5293 Digital Devices Ltd	36176	906448124
3074886	0000	No further	50440 Computer hardware, consumables & peripherals	3,675.50	FI	4,410.60	4671 Probrand Limited	OP/1761495	GB 580 4015 65
3075439	0000	No further	50440 Computer hardware, consumables & peripherals	2,284.56	FI	2,741.47	4671 Probrand Limited	OP/1762331	GB 580 4015 65
3075282	0000	No further	50450 Computer Software	7,598.50	FI	9,118.20	4590 CDW Limited	UKSI04443891	GB902194939
3075458	0000	No further	50450 Computer Software	4,326.00	FI	5,191.20	1213 Scania (Great Britain) Ltd	3657289	485809107

3075152	0000	No further	50460	Computer Technical Services	23,432.84	WI	23,432.84	5269	Freshworks Inc	FSGBP39312	33-1218825
3075195	0000	No further	50460	Computer Technical Services	358.45	WI	358.45	5269	Freshworks Inc	FSGBP39177	33-1218825
3075357	0000	No further	50460	Computer Technical Services	427.1	FI	512.52	4702	Softcat PLC	INVUK1460554	491 8485 03
3075440	0000	No further	50460	Computer Technical Services	946.03	FI	1,135.24	4702	Softcat PLC	INVUK1460533	491 8485 03
3074958	0000	No further	50500	Accomodation Costs	2,656.10	FI	3,187.32	4699	Click Travel	3461966	799566639
3074998	0000	No further	50500	Accomodation Costs	338.33	FI	406	2876	Premier Inn	61220	243292864
3074998	0000	No further	50500	Accomodation Costs	319.14	FI	382.97	2876	Premier Inn	61220	243292864
3074998	0000	No further	50500	Accomodation Costs	293.31	FI	351.97	2876	Premier Inn	61220	243292864
3074998	P046	Control Pr	50500	Accomodation Costs	289.98	FI	347.98	2876	Premier Inn	61220	243292864
3075257	F018	Core Skills	50500	Accomodation Costs	1,100.00	FI	1,320.00	4049	Fire Service College Limited	832126	618184140
3075240	0000	No further	50535	Grants and Contributions	4,545.00	YI	4,545.00	1170	Kent County Council	900198361	204269191
3075065	G003	Events	50540	Publicity	360	RI	360	70000	Sundry Supplier	1	
3075493	0000	No further	50540	Publicity	4,925.00	FI	5,910.00	687	Maidstone Signs Ltd	44544	203711315
3074961	C015	Premises - C2000		Premises - Other Building Works	19,359.75	FI	23,231.70	4805	DMS Property Maintenance	INV-5810	944801125
3074961	C015	Premises - C2000		Premises - Other Building Works	8,297.04	FI	9,956.45	4805	DMS Property Maintenance	INV-5810	944801125
3074961	C015	Premises - C2000		Premises - Other Building Works	315	FI	378	4805	DMS Property Maintenance	INV-5810	944801125
3075223	C015	Premises - C2000		Premises - Other Building Works	14,660.54	FI	17,592.65	4805	DMS Property Maintenance	INV-5858	944801125
3075223	C015	Premises - C2000		Premises - Other Building Works	6,283.10	FI	7,539.72	4805	DMS Property Maintenance	INV-5858	944801125
3075234	C015	Premises - C2000		Premises - Other Building Works	2,177.85	FI	2,613.42	4805	DMS Property Maintenance	INV-5860	944801125
3075234	C015	Premises - C2000		Premises - Other Building Works	5,081.64	FI	6,097.97	4805	DMS Property Maintenance	INV-5860	944801125
3075234	C015	Premises - C2000		Premises - Other Building Works	1,728.00	FI	2,073.60	4805	DMS Property Maintenance	INV-5860	944801125
3075234	C015	Premises - C2000		Premises - Other Building Works	4,032.00	FI	4,838.40	4805	DMS Property Maintenance	INV-5860	944801125
3075237	C015	Premises - C2000		Premises - Other Building Works	6,411.71	FI	7,694.05	4805	DMS Property Maintenance	INV-5859	944801125
3075237	C015	Premises - C2000		Premises - Other Building Works	14,960.63	FI	17,952.76	4805	DMS Property Maintenance	INV-5859	944801125
3075696	C015	Premises - C2000		Premises - Other Building Works	6,355.86	FI	7,627.03	4805	DMS Property Maintenance	INV-5876	944801125
3075696	C015	Premises - C2000		Premises - Other Building Works	14,830.34	FI	17,796.41	4805	DMS Property Maintenance	INV-5876	944801125
3075285	P035	Ashford St C2020		Premises - Fees	6,275.00	FI	7,530.00	5069	Ground and Water Ltd	GWPR6111	978060490
3075597	P035	Ashford St C2020		Premises - Fees	21,356.50	FI	25,627.80	5294	AtkinsRealis UK Ltd	24042086	209861253